

# 2021 CERTIFIED TOTALS

Property Count: 3,505

C01 - AUBREY CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 114,104,287 |            |   |                 |
| Non Homesite:              |            | 70,876,308  |            |   |                 |
| Ag Market:                 |            | 8,951,765   |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 193,932,360 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 365,779,451 |            |   |                 |
| Non Homesite:              |            | 54,342,587  |            | <b>Total Improvements</b>                                   | (+) 420,122,038 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 332         | 24,687,839 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 24,687,839  |
|                            |            |             |            | <b>Market Value</b>   | = 638,742,237   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 8,951,765  | 0           |            |   |                 |
| Ag Use:                    | 16,497     | 0           |            | <b>Productivity Loss</b>                                    | (-) 8,935,268   |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 629,806,969   |
| Productivity Loss:         | 8,935,268  | 0           |            | <b>Homestead Cap</b>  | (-) 5,385,379   |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 624,421,590   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 57,419,378  |
|                            |            |             |            | <b>Net Taxable</b>  | = 567,002,212   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,976,761.61 = 567,002,212 \* (0.525000 / 100)

Certified Estimate of Market Value: 638,730,223  
 Certified Estimate of Taxable Value: 566,995,198

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 3,505

C01 - AUBREY CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 23           | 230,000          | 0                 | 230,000           |
| DV1              | 9            | 0                | 59,000            | 59,000            |
| DV2              | 11           | 0                | 84,000            | 84,000            |
| DV3              | 13           | 0                | 136,000           | 136,000           |
| DV4              | 32           | 0                | 216,000           | 216,000           |
| DV4S             | 6            | 0                | 36,000            | 36,000            |
| DVHS             | 24           | 0                | 4,435,708         | 4,435,708         |
| DVHSS            | 4            | 0                | 916,770           | 916,770           |
| EX-XL            | 2            | 0                | 182,550           | 182,550           |
| EX-XU            | 1            | 0                | 42,228            | 42,228            |
| EX-XV            | 71           | 0                | 41,067,111        | 41,067,111        |
| EX-XV (Prorated) | 1            | 0                | 733,389           | 733,389           |
| EX366            | 18           | 0                | 4,577             | 4,577             |
| HS               | 1,331        | 6,484,990        | 0                 | 6,484,990         |
| OV65             | 278          | 2,628,737        | 0                 | 2,628,737         |
| OV65S            | 16           | 138,921          | 0                 | 138,921           |
| PC               | 1            | 6,597            | 0                 | 6,597             |
| PPV              | 1            | 16,800           | 0                 | 16,800            |
| <b>Totals</b>    |              | <b>9,506,045</b> | <b>47,913,333</b> | <b>57,419,378</b> |

# 2021 CERTIFIED TOTALS

Property Count: 26,632

C02 - CARROLLTON CITY OF  
Grand Totals

1/24/2024

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| Land                       |            | Value         |                           |                                 |                   |
|----------------------------|------------|---------------|---------------------------|---------------------------------|-------------------|
| Homesite:                  |            | 1,556,700,759 |                           |                                 |                   |
| Non Homesite:              |            | 987,693,756   |                           |                                 |                   |
| Ag Market:                 |            | 51,632,314    |                           |                                 |                   |
| Timber Market:             |            | 0             | <b>Total Land</b>         | (+)                             | 2,596,026,829     |
| Improvement                |            | Value         |                           |                                 |                   |
| Homesite:                  |            | 5,954,348,384 |                           |                                 |                   |
| Non Homesite:              |            | 2,118,174,404 | <b>Total Improvements</b> | (+)                             | 8,072,522,788     |
| Non Real                   |            | Count         | Value                     |                                 |                   |
| Personal Property:         | 1,981      |               | 1,245,408,934             |                                 |                   |
| Mineral Property:          | 0          |               | 0                         |                                 |                   |
| Autos:                     | 0          |               | 0                         |                                 |                   |
|                            |            |               | <b>Total Non Real</b>     | (+)                             | 1,245,408,934     |
|                            |            |               | <b>Market Value</b>       | =                               | 11,913,958,551    |
| Ag                         |            | Non Exempt    | Exempt                    |                                 |                   |
| Total Productivity Market: | 51,632,314 |               | 0                         |                                 |                   |
| Ag Use:                    | 28,667     |               | 0                         | <b>Productivity Loss</b>        | (-) 51,603,647    |
| Timber Use:                | 0          |               | 0                         | <b>Appraised Value</b>          | = 11,862,354,904  |
| Productivity Loss:         | 51,603,647 |               | 0                         | <b>Homestead Cap</b>            | (-) 44,749,976    |
|                            |            |               |                           | <b>Assessed Value</b>           | = 11,817,604,928  |
|                            |            |               |                           | <b>Total Exemptions Amount</b>  | (-) 2,324,801,402 |
|                            |            |               |                           | <b>(Breakdown on Next Page)</b> |                   |
|                            |            |               |                           | <b>Net Taxable</b>              | = 9,492,803,526   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 55,295,580.54 = 9,492,803,526 \* (0.582500 / 100)

Certified Estimate of Market Value: 11,913,909,360  
 Certified Estimate of Taxable Value: 9,492,752,492

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 26,632

C02 - CARROLLTON CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|----------------------|--------------------|----------------------|
| CHODO            | 1            | 13,005,040           | 0                  | 13,005,040           |
| DP               | 193          | 11,310,600           | 0                  | 11,310,600           |
| DPS              | 1            | 60,000               | 0                  | 60,000               |
| DSTR             | 20           | 1,327,900            | 0                  | 1,327,900            |
| DV1              | 59           | 0                    | 498,000            | 498,000              |
| DV2              | 46           | 0                    | 435,000            | 435,000              |
| DV2S             | 1            | 0                    | 7,500              | 7,500                |
| DV3              | 45           | 0                    | 460,360            | 460,360              |
| DV3S             | 1            | 0                    | 10,000             | 10,000               |
| DV4              | 152          | 0                    | 1,104,000          | 1,104,000            |
| DV4S             | 32           | 0                    | 174,000            | 174,000              |
| DVHS             | 88           | 0                    | 24,882,930         | 24,882,930           |
| DVHSS            | 21           | 0                    | 6,252,135          | 6,252,135            |
| EX               | 2            | 0                    | 60,710             | 60,710               |
| EX-XG            | 2            | 0                    | 10,604             | 10,604               |
| EX-XJ            | 3            | 0                    | 13,344,170         | 13,344,170           |
| EX-XU            | 5            | 0                    | 14,297,493         | 14,297,493           |
| EX-XV            | 269          | 0                    | 533,696,543        | 533,696,543          |
| EX-XV (Prorated) | 6            | 0                    | 2,436,904          | 2,436,904            |
| EX366            | 37           | 0                    | 7,080              | 7,080                |
| FR               | 29           | 185,762,741          | 0                  | 185,762,741          |
| FRSS             | 1            | 0                    | 219,878            | 219,878              |
| HS               | 17,710       | 1,196,249,625        | 0                  | 1,196,249,625        |
| OV65             | 5,170        | 304,206,008          | 0                  | 304,206,008          |
| OV65S            | 254          | 14,349,600           | 0                  | 14,349,600           |
| PC               | 8            | 458,281              | 0                  | 458,281              |
| PPV              | 3            | 174,300              | 0                  | 174,300              |
| <b>Totals</b>    |              | <b>1,726,904,095</b> | <b>597,897,307</b> | <b>2,324,801,402</b> |

# 2021 CERTIFIED TOTALS

Property Count: 15,484

C03 - THE COLONY CITY OF  
Grand Totals

1/24/2024

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| Land                       |            | Value         |                          |   |                   |
|----------------------------|------------|---------------|--------------------------|---|-------------------|
| Homesite:                  |            | 896,883,582   |                          |   |                   |
| Non Homesite:              |            | 783,706,227   |                          |   |                   |
| Ag Market:                 |            | 61,456,182    |                          |   |                   |
| Timber Market:             |            | 0             |                          | <b>Total Land</b>   | (+) 1,742,045,991 |
| Improvement                |            | Value         |                          |   |                   |
| Homesite:                  |            | 3,200,523,190 |                          |   |                   |
| Non Homesite:              |            | 1,463,665,654 |                          | <b>Total Improvements</b>                                   | (+) 4,664,188,844 |
| Non Real                   |            | Count         | Value                    |   |                   |
| Personal Property:         |            | 1,055         | 250,346,385              |   |                   |
| Mineral Property:          |            | 0             | 0                        |   |                   |
| Autos:                     |            | 0             | 0                        | <b>Total Non Real</b>                                       | (+) 250,346,385   |
|                            |            |               |                          | <b>Market Value</b>   | = 6,656,581,220   |
| Ag                         | Non Exempt | Exempt        |                          |   |                   |
| Total Productivity Market: | 61,456,182 | 0             |                          |   |                   |
| Ag Use:                    | 39,789     | 0             | <b>Productivity Loss</b> | (-)   | 61,416,393        |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>   | =   | 6,595,164,827     |
| Productivity Loss:         | 61,416,393 | 0             | <b>Homestead Cap</b>     | (-)   | 43,547,241        |
|                            |            |               |                          | <b>Assessed Value</b>                                       | = 6,551,617,586   |
|                            |            |               |                          | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 523,569,983   |
|                            |            |               |                          | <b>Net Taxable</b>  | = 6,028,047,603   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                       |  |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|-----------------------|--|--|
| DP              | 32,591,322         | 30,403,591         | 179,833.69          | 179,966.48          | 126          |                       |  |  |
| DPS             | 365,643            | 358,143            | 2,184.38            | 2,184.38            | 1            |                       |  |  |
| OV65            | 632,536,147        | 599,556,475        | 3,554,629.73        | 3,570,000.72        | 2,170        |                       |  |  |
| <b>Total</b>    | <b>665,493,112</b> | <b>630,318,209</b> | <b>3,736,647.80</b> | <b>3,752,151.58</b> | <b>2,297</b> | <b>Freeze Taxable</b> | (-) 630,318,209                                |  |
| <b>Tax Rate</b> | <b>0.6500000</b>   |                    |                     |                     |              |                       |  |  |
|                 |                    |                    |                     |                     |              |                       | <b>Freeze Adjusted Taxable</b> = 5,397,729,394 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 38,821,888.86 = 5,397,729,394 \* (0.6500000 / 100) + 3,736,647.80

Certified Estimate of Market Value: 6,656,581,220  
 Certified Estimate of Taxable Value: 6,028,047,603

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 15,484

C03 - THE COLONY CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO (Partial)  | 1            | 3,650,000         | 0                  | 3,650,000          |
| DP               | 140          | 1,355,000         | 0                  | 1,355,000          |
| DPS              | 1            | 0                 | 0                  | 0                  |
| DSTR             | 1            | 31,167            | 0                  | 31,167             |
| DV1              | 49           | 0                 | 385,000            | 385,000            |
| DV1S             | 6            | 0                 | 25,000             | 25,000             |
| DV2              | 28           | 0                 | 229,500            | 229,500            |
| DV2S             | 5            | 0                 | 37,500             | 37,500             |
| DV3              | 36           | 0                 | 364,000            | 364,000            |
| DV4              | 118          | 0                 | 696,000            | 696,000            |
| DV4S             | 17           | 0                 | 132,000            | 132,000            |
| DVHS             | 105          | 0                 | 31,694,620         | 31,694,620         |
| DVHSS            | 8            | 0                 | 2,169,559          | 2,169,559          |
| EX-XG            | 1            | 0                 | 84,918             | 84,918             |
| EX-XL            | 17           | 0                 | 130,901,979        | 130,901,979        |
| EX-XL (Prorated) | 1            | 0                 | 1                  | 1                  |
| EX-XV            | 262          | 0                 | 318,109,828        | 318,109,828        |
| EX-XV (Prorated) | 2            | 0                 | 1,656,223          | 1,656,223          |
| EX366            | 31           | 0                 | 5,653              | 5,653              |
| FR               | 4            | 7,578,293         | 0                  | 7,578,293          |
| MASSS            | 1            | 0                 | 340,986            | 340,986            |
| OV65             | 2,362        | 22,946,692        | 0                  | 22,946,692         |
| OV65S            | 110          | 1,065,000         | 0                  | 1,065,000          |
| PC               | 2            | 80,816            | 0                  | 80,816             |
| PPV              | 2            | 30,248            | 0                  | 30,248             |
| <b>Totals</b>    |              | <b>36,737,216</b> | <b>486,832,767</b> | <b>523,569,983</b> |

# 2021 CERTIFIED TOTALS

Property Count: 8,770

C04 - CORINTH CITY OF  
Grand Totals

1/24/2024

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| Land                       |            | Value         |   |                   |
|----------------------------|------------|---------------|---|-------------------|
| Homesite:                  |            | 444,933,238   |   |                   |
| Non Homesite:              |            | 256,226,238   |   |                   |
| Ag Market:                 |            | 27,640,399    |   |                   |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+) 728,799,875   |
| Improvement                |            | Value         |   |                   |
| Homesite:                  |            | 1,723,121,034 |   |                   |
| Non Homesite:              |            | 330,787,297   | <b>Total Improvements</b>                                   | (+) 2,053,908,331 |
| Non Real                   |            | Count         | Value   |                   |
| Personal Property:         | 630        | 96,877,943    |   |                   |
| Mineral Property:          | 178        | 826,410       |   |                   |
| Autos:                     | 0          | 0             | <b>Total Non Real</b>                                       | (+) 97,704,353    |
|                            |            |               | <b>Market Value</b>   | = 2,880,412,559   |
| Ag                         |            | Non Exempt    | Exempt  |                   |
| Total Productivity Market: | 27,640,186 | 213           |   |                   |
| Ag Use:                    | 21,944     | 213           | <b>Productivity Loss</b>                                    | (-) 27,618,242    |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | = 2,852,794,317   |
| Productivity Loss:         | 27,618,242 | 0             | <b>Homestead Cap</b>  | (-) 20,111,217    |
|                            |            |               | <b>Assessed Value</b>                                       | = 2,832,683,100   |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 251,327,997   |
|                            |            |               | <b>Net Taxable</b>  | = 2,581,355,103   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,636,283.43 = 2,581,355,103 \* (0.567000 / 100)

Certified Estimate of Market Value: 2,880,388,222  
 Certified Estimate of Taxable Value: 2,581,330,766

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 8,770

C04 - CORINTH CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| AB               | 1            | 5,123,142         | 0                  | 5,123,142          |
| CHODO            | 1            | 26,000,000        | 0                  | 26,000,000         |
| DP               | 55           | 1,080,000         | 0                  | 1,080,000          |
| DPS              | 1            | 0                 | 0                  | 0                  |
| DSTR             | 6            | 348,569           | 0                  | 348,569            |
| DV1              | 43           | 0                 | 383,000            | 383,000            |
| DV1S             | 2            | 0                 | 10,000             | 10,000             |
| DV2              | 33           | 0                 | 297,000            | 297,000            |
| DV2S             | 1            | 0                 | 7,500              | 7,500              |
| DV3              | 39           | 0                 | 390,000            | 390,000            |
| DV3S             | 4            | 0                 | 40,000             | 40,000             |
| DV4              | 112          | 0                 | 720,000            | 720,000            |
| DV4S             | 7            | 0                 | 30,000             | 30,000             |
| DVHS             | 81           | 0                 | 24,459,291         | 24,459,291         |
| DVHSS            | 5            | 0                 | 1,482,529          | 1,482,529          |
| EX               | 4            | 0                 | 1,320              | 1,320              |
| EX-XJ            | 2            | 0                 | 8,417,272          | 8,417,272          |
| EX-XL            | 2            | 0                 | 1,585,409          | 1,585,409          |
| EX-XR            | 1            | 0                 | 18,660             | 18,660             |
| EX-XU            | 2            | 0                 | 16,646             | 16,646             |
| EX-XU (Prorated) | 1            | 0                 | 1,708,885          | 1,708,885          |
| EX-XV            | 303          | 0                 | 147,687,157        | 147,687,157        |
| EX-XV (Prorated) | 7            | 0                 | 267,817            | 267,817            |
| EX366            | 108          | 0                 | 208,610            | 208,610            |
| MASSS            | 1            | 0                 | 372,779            | 372,779            |
| OV65             | 1,507        | 28,877,781        | 0                  | 28,877,781         |
| OV65S            | 90           | 1,720,000         | 0                  | 1,720,000          |
| PC               | 2            | 70,930            | 0                  | 70,930             |
| PPV              | 1            | 3,700             | 0                  | 3,700              |
| <b>Totals</b>    |              | <b>63,224,122</b> | <b>188,103,875</b> | <b>251,327,997</b> |

# 2021 CERTIFIED TOTALS

Property Count: 55,465

C05 - DENTON CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value         |       |   |                    |
|----------------------------|-------------|---------------|-------|---|--------------------|
| Homesite:                  |             | 1,936,696,026 |       |   |                    |
| Non Homesite:              |             | 2,479,301,126 |       |   |                    |
| Ag Market:                 |             | 365,570,815   |       |   |                    |
| Timber Market:             |             | 0             |       | <b>Total Land</b>   | (+) 4,781,567,967  |
| Improvement                |             | Value         |       |   |                    |
| Homesite:                  |             | 6,486,946,070 |       |   |                    |
| Non Homesite:              |             | 4,370,888,201 |       | <b>Total Improvements</b>                                   | (+) 10,857,834,271 |
| Non Real                   |             | Count         | Value |   |                    |
| Personal Property:         | 4,444       | 1,573,307,767 |       |   |                    |
| Mineral Property:          | 4,433       | 49,942,439    |       |   |                    |
| Autos:                     | 0           | 0             |       | <b>Total Non Real</b>                                       | (+) 1,623,250,206  |
|                            |             |               |       | <b>Market Value</b>   | = 17,262,652,444   |
| Ag                         | Non Exempt  | Exempt        |       |   |                    |
| Total Productivity Market: | 363,408,970 | 2,161,845     |       |   |                    |
| Ag Use:                    | 1,826,747   | 2,472         |       | <b>Productivity Loss</b>                                    | (-) 361,582,223    |
| Timber Use:                | 0           | 0             |       | <b>Appraised Value</b>                                      | = 16,901,070,221   |
| Productivity Loss:         | 361,582,223 | 2,159,373     |       | <b>Homestead Cap</b>  | (-) 71,449,524     |
|                            |             |               |       | <b>Assessed Value</b>                                       | = 16,829,620,697   |
|                            |             |               |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,613,617,815  |
|                            |             |               |       | <b>Net Taxable</b>  | = 14,216,002,882   |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |                                |                   |  |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|--|
| DP              | 58,033,762           | 42,685,461           | 205,256.94          | 207,036.78          | 274          |                                |                   |  |
| DPS             | 1,118,656            | 1,093,656            | 4,423.63            | 4,445.98            | 5            |                                |                   |  |
| OV65            | 2,250,123,972        | 1,764,236,180        | 8,843,814.61        | 8,953,705.78        | 8,072        |                                |                   |  |
| <b>Total</b>    | <b>2,309,276,390</b> | <b>1,808,015,297</b> | <b>9,053,495.18</b> | <b>9,165,188.54</b> | <b>8,351</b> | <b>Freeze Taxable</b>          | (-) 1,808,015,297 |  |
| <b>Tax Rate</b> | <b>0.5658230</b>     |                      |                     |                     |              |                                |                   |  |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 12,407,987,585  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 79,260,742.77 = 12,407,987,585 \* (0.5658230 / 100) + 9,053,495.18

Certified Estimate of Market Value: 17,262,617,036  
 Certified Estimate of Taxable Value: 14,215,967,474

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 55,465

C05 - DENTON CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count  | Local              | State                | Total                |
|------------------|--------|--------------------|----------------------|----------------------|
| AB               | 2      | 10,653,075         | 0                    | 10,653,075           |
| CH               | 1      | 168,898            | 0                    | 168,898              |
| CHODO            | 2      | 28,690,122         | 0                    | 28,690,122           |
| CHODO (Partial)  | 9      | 30,803,197         | 0                    | 30,803,197           |
| DP               | 317    | 14,432,532         | 0                    | 14,432,532           |
| DPS              | 5      | 0                  | 0                    | 0                    |
| DSTR             | 7      | 759,053            | 0                    | 759,053              |
| DV1              | 155    | 0                  | 1,455,785            | 1,455,785            |
| DV1S             | 17     | 0                  | 75,000               | 75,000               |
| DV2              | 113    | 0                  | 1,090,500            | 1,090,500            |
| DV2S             | 6      | 0                  | 45,000               | 45,000               |
| DV3              | 148    | 0                  | 1,526,000            | 1,526,000            |
| DV3S             | 5      | 0                  | 50,000               | 50,000               |
| DV4              | 496    | 0                  | 2,928,000            | 2,928,000            |
| DV4S             | 70     | 0                  | 458,545              | 458,545              |
| DVHS             | 391    | 0                  | 105,045,459          | 105,045,459          |
| DVHSS            | 43     | 0                  | 11,307,835           | 11,307,835           |
| EX               | 47     | 0                  | 4,082,415            | 4,082,415            |
| EX-XG            | 13     | 0                  | 1,297,046            | 1,297,046            |
| EX-XI            | 6      | 0                  | 961,532              | 961,532              |
| EX-XJ            | 11     | 0                  | 11,222,287           | 11,222,287           |
| EX-XL            | 7      | 0                  | 1,311,812            | 1,311,812            |
| EX-XR            | 1      | 0                  | 44,510               | 44,510               |
| EX-XU            | 45     | 0                  | 28,589,531           | 28,589,531           |
| EX-XV            | 2,020  | 0                  | 1,511,201,207        | 1,511,201,207        |
| EX-XV (Prorated) | 41     | 0                  | 2,749,019            | 2,749,019            |
| EX366            | 1,631  | 0                  | 107,745              | 107,745              |
| FR               | 31     | 280,288,821        | 0                    | 280,288,821          |
| FRSS             | 3      | 0                  | 464,348              | 464,348              |
| HS               | 21,658 | 104,609,972        | 0                    | 104,609,972          |
| HT               | 29     | 5,674,138          | 0                    | 5,674,138            |
| OV65             | 8,339  | 395,655,168        | 0                    | 395,655,168          |
| OV65S            | 539    | 25,245,275         | 0                    | 25,245,275           |
| PC               | 25     | 29,554,257         | 0                    | 29,554,257           |
| PPV              | 12     | 184,623            | 0                    | 184,623              |
| SO               | 1      | 885,108            | 0                    | 885,108              |
| <b>Totals</b>    |        | <b>927,604,239</b> | <b>1,686,013,576</b> | <b>2,613,617,815</b> |

# 2021 CERTIFIED TOTALS

Property Count: 32,016

C07 - FLOWER MOUND TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value         |       |   |     |                |
|----------------------------|-------------|---------------|-------|---|-----|----------------|
| Homesite:                  |             | 2,423,736,108 |       |   |     |                |
| Non Homesite:              |             | 976,520,921   |       |   |     |                |
| Ag Market:                 |             | 241,990,428   |       |   |     |                |
| Timber Market:             |             | 0             |       | <b>Total Land</b>   | (+) | 3,642,247,457  |
| Improvement                |             | Value         |       |   |     |                |
| Homesite:                  |             | 8,262,552,011 |       |   |     |                |
| Non Homesite:              |             | 1,883,233,788 |       | <b>Total Improvements</b>                                   | (+) | 10,145,785,799 |
| Non Real                   |             | Count         | Value |   |     |                |
| Personal Property:         | 2,116       | 1,037,718,538 |       |   |     |                |
| Mineral Property:          | 2,553       | 1,245,520     |       |   |     |                |
| Autos:                     | 0           | 0             |       | <b>Total Non Real</b>                                       | (+) | 1,038,964,058  |
|                            |             |               |       | <b>Market Value</b>   | =   | 14,826,997,314 |
| Ag                         | Non Exempt  | Exempt        |       |   |     |                |
| Total Productivity Market: | 241,990,428 | 0             |       |   |     |                |
| Ag Use:                    | 283,416     | 0             |       | <b>Productivity Loss</b>                                    | (-) | 241,707,012    |
| Timber Use:                | 0           | 0             |       | <b>Appraised Value</b>                                      | =   | 14,585,290,302 |
| Productivity Loss:         | 241,707,012 | 0             |       | <b>Homestead Cap</b>  | (-) | 94,159,036     |
|                            |             |               |       | <b>Assessed Value</b>                                       | =   | 14,491,131,266 |
|                            |             |               |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 1,753,817,741  |
|                            |             |               |       | <b>Net Taxable</b>  | =   | 12,737,313,525 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 51,586,119.78 = 12,737,313,525 \* (0.405000 / 100)

Certified Estimate of Market Value: 14,826,987,235  
 Certified Estimate of Taxable Value: 12,737,313,316

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 32,016

C07 - FLOWER MOUND TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count  | Local                | State              | Total                |
|------------------|--------|----------------------|--------------------|----------------------|
| AB               | 25     | 53,555,129           | 0                  | 53,555,129           |
| DP               | 161    | 15,053,079           | 0                  | 15,053,079           |
| DPS              | 2      | 0                    | 0                  | 0                    |
| DSTR             | 15     | 1,543,976            | 0                  | 1,543,976            |
| DV1              | 98     | 0                    | 771,200            | 771,200              |
| DV1S             | 5      | 0                    | 25,000             | 25,000               |
| DV2              | 79     | 0                    | 696,000            | 696,000              |
| DV2S             | 5      | 0                    | 37,500             | 37,500               |
| DV3              | 77     | 0                    | 806,000            | 806,000              |
| DV3S             | 2      | 0                    | 20,000             | 20,000               |
| DV4              | 243    | 0                    | 1,710,180          | 1,710,180            |
| DV4S             | 37     | 0                    | 258,000            | 258,000              |
| DVHS             | 169    | 0                    | 63,738,895         | 63,738,895           |
| DVHSS            | 22     | 0                    | 7,479,031          | 7,479,031            |
| EX               | 5      | 0                    | 92,930             | 92,930               |
| EX-XG            | 1      | 0                    | 90,000             | 90,000               |
| EX-XI            | 4      | 0                    | 4,392,230          | 4,392,230            |
| EX-XJ            | 7      | 0                    | 30,686,563         | 30,686,563           |
| EX-XL            | 1      | 0                    | 38,156             | 38,156               |
| EX-XR            | 3      | 0                    | 4,324              | 4,324                |
| EX-XU            | 2      | 0                    | 111,741            | 111,741              |
| EX-XV            | 528    | 0                    | 373,296,745        | 373,296,745          |
| EX-XV (Prorated) | 4      | 0                    | 634,288            | 634,288              |
| EX366            | 729    | 0                    | 78,239             | 78,239               |
| FR               | 27     | 303,544,020          | 0                  | 303,544,020          |
| FRSS             | 3      | 0                    | 1,299,996          | 1,299,996            |
| HS               | 19,304 | 447,226,827          | 0                  | 447,226,827          |
| MASSS            | 1      | 0                    | 426,456            | 426,456              |
| OV65             | 4,465  | 429,276,376          | 0                  | 429,276,376          |
| OV65S            | 185    | 16,559,982           | 0                  | 16,559,982           |
| PC               | 5      | 286,308              | 0                  | 286,308              |
| PPV              | 5      | 78,570               | 0                  | 78,570               |
| <b>Totals</b>    |        | <b>1,267,124,267</b> | <b>486,693,474</b> | <b>1,753,817,741</b> |

# 2021 CERTIFIED TOTALS

Property Count: 6,568

C08 - HIGHLAND VILLAGE CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value         |                           |   |
|----------------------------|-----------|---------------|---------------------------|---|
| Homesite:                  |           | 496,067,012   |                           |   |
| Non Homesite:              |           | 146,569,190   |                           |   |
| Ag Market:                 |           | 1,554,408     |                           |   |
| Timber Market:             |           | 0             | <b>Total Land</b>         | (+) 644,190,610   |
| Improvement                |           | Value         |                           |   |
| Homesite:                  |           | 1,783,204,279 |                           |   |
| Non Homesite:              |           | 197,515,975   | <b>Total Improvements</b> | (+) 1,980,720,254   |
| Non Real                   |           | Count         | Value                     |   |
| Personal Property:         | 718       |               | 69,926,574                |   |
| Mineral Property:          | 0         |               | 0                         |   |
| Autos:                     | 0         |               | 0                         |   |
|                            |           |               | <b>Total Non Real</b>     | (+) 69,926,574  |
|                            |           |               | <b>Market Value</b>       | = 2,694,837,438   |
| Ag                         |           | Non Exempt    | Exempt                    |   |
| Total Productivity Market: | 1,554,408 |               | 0                         |   |
| Ag Use:                    | 2,984     |               | 0                         | <b>Productivity Loss</b> (-) 1,551,424                                  |
| Timber Use:                | 0         |               | 0                         | <b>Appraised Value</b> = 2,693,286,014                                  |
| Productivity Loss:         | 1,551,424 |               | 0                         | <b>Homestead Cap</b> (-) 17,925,375                                     |
|                            |           |               |                           | <b>Assessed Value</b> = 2,675,360,639                                   |
|                            |           |               |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 178,428,097 |
|                            |           |               |                           | <b>Net Taxable</b> = 2,496,932,542                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,058,229.60 = 2,496,932,542 \* (0.563020 / 100)

Certified Estimate of Market Value: 2,694,837,438  
 Certified Estimate of Taxable Value: 2,496,932,542

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 6,568

C08 - HIGHLAND VILLAGE CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|--------------------|-------------------|--------------------|
| DP               | 53           | 3,825,000          | 0                 | 3,825,000          |
| DPS              | 1            | 0                  | 0                 | 0                  |
| DSTR             | 3            | 358,758            | 0                 | 358,758            |
| DV1              | 24           | 0                  | 218,000           | 218,000            |
| DV1S             | 3            | 0                  | 15,000            | 15,000             |
| DV2              | 22           | 0                  | 183,000           | 183,000            |
| DV2S             | 2            | 0                  | 7,500             | 7,500              |
| DV3              | 22           | 0                  | 218,000           | 218,000            |
| DV3S             | 1            | 0                  | 10,000            | 10,000             |
| DV4              | 71           | 0                  | 384,000           | 384,000            |
| DV4S             | 8            | 0                  | 72,000            | 72,000             |
| DVHS             | 61           | 0                  | 20,809,837        | 20,809,837         |
| DVHSS            | 2            | 0                  | 554,770           | 554,770            |
| EX-XI            | 1            | 0                  | 7,154             | 7,154              |
| EX-XR            | 1            | 0                  | 115,375           | 115,375            |
| EX-XV            | 96           | 0                  | 41,199,656        | 41,199,656         |
| EX366            | 55           | 0                  | 5,310             | 5,310              |
| OV65             | 1,427        | 104,103,894        | 0                 | 104,103,894        |
| OV65S            | 85           | 6,300,000          | 0                 | 6,300,000          |
| PPV              | 3            | 40,843             | 0                 | 40,843             |
| <b>Totals</b>    |              | <b>114,628,495</b> | <b>63,799,602</b> | <b>178,428,097</b> |

# 2021 CERTIFIED TOTALS

Property Count: 5,721

C09 - JUSTIN CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 100,069,207 |            |   |                 |
| Non Homesite:              |            | 49,349,610  |            |   |                 |
| Ag Market:                 |            | 7,788,024   |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 157,206,841 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 370,740,528 |            |   |                 |
| Non Homesite:              |            | 68,912,818  |            | <b>Total Improvements</b>                                   | (+) 439,653,346 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 467         | 48,329,071 |   |                 |
| Mineral Property:          |            | 2,507       | 3,603,653  |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 51,932,724  |
|                            |            |             |            | <b>Market Value</b>   | = 648,792,911   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 7,788,024  | 0           |            |   |                 |
| Ag Use:                    | 57,315     | 0           |            | <b>Productivity Loss</b>                                    | (-) 7,730,709   |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 641,062,202   |
| Productivity Loss:         | 7,730,709  | 0           |            | <b>Homestead Cap</b>  | (-) 2,268,740   |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 638,793,462   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 20,587,194  |
|                            |            |             |            | <b>Net Taxable</b>  | = 618,206,268   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|--|
| DP              | 3,372,361         | 3,034,109         | 14,572.84         | 14,572.84         | 15         |                                |                |  |
| OV65            | 69,017,303        | 66,225,035        | 306,215.69        | 306,638.28        | 288        |                                |                |  |
| <b>Total</b>    | <b>72,389,664</b> | <b>69,259,144</b> | <b>320,788.53</b> | <b>321,211.12</b> | <b>303</b> | <b>Freeze Taxable</b>          | (-) 69,259,144 |  |
| <b>Tax Rate</b> | 0.6500000         |                   |                   |                   |            |                                |                |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 548,947,124  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,888,944.84 = 548,947,124 \* (0.6500000 / 100) + 320,788.53

Certified Estimate of Market Value: 648,792,911  
 Certified Estimate of Taxable Value: 618,206,268

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 5,721

C09 - JUSTIN CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 20    | 0                | 0                 | 0                 |
| DSTR          | 2     | 89,667           | 0                 | 89,667            |
| DV1           | 8     | 0                | 68,000            | 68,000            |
| DV1S          | 1     | 0                | 5,000             | 5,000             |
| DV2           | 9     | 0                | 67,500            | 67,500            |
| DV3           | 12    | 0                | 126,000           | 126,000           |
| DV3S          | 1     | 0                | 10,000            | 10,000            |
| DV4           | 39    | 0                | 264,000           | 264,000           |
| DV4S          | 4     | 0                | 30,000            | 30,000            |
| DVHS          | 35    | 0                | 9,164,987         | 9,164,987         |
| DVHSS         | 2     | 0                | 245,542           | 245,542           |
| EX            | 14    | 0                | 41,106            | 41,106            |
| EX-XG         | 2     | 0                | 48,363            | 48,363            |
| EX-XL         | 1     | 0                | 103,127           | 103,127           |
| EX-XV         | 82    | 0                | 8,579,497         | 8,579,497         |
| EX366         | 1,728 | 0                | 153,668           | 153,668           |
| OV65          | 309   | 1,453,677        | 0                 | 1,453,677         |
| OV65S         | 20    | 100,000          | 0                 | 100,000           |
| PPV           | 2     | 37,060           | 0                 | 37,060            |
| <b>Totals</b> |       | <b>1,680,404</b> | <b>18,906,790</b> | <b>20,587,194</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3,113

C10 - KRUM CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value       |                                 |                 |
|----------------------------|-----------|-------------|---------------------------------|-----------------|
| Homesite:                  |           | 95,030,702  |                                 |                 |
| Non Homesite:              |           | 40,152,863  |                                 |                 |
| Ag Market:                 |           | 4,446,314   |                                 |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>               | (+) 139,629,879 |
| Improvement                |           | Value       |                                 |                 |
| Homesite:                  |           | 343,289,108 |                                 |                 |
| Non Homesite:              |           | 42,501,883  | <b>Total Improvements</b>       | (+) 385,790,991 |
| Non Real                   |           | Count       | Value                           |                 |
| Personal Property:         | 276       | 17,161,419  |                                 |                 |
| Mineral Property:          | 257       | 636,493     |                                 |                 |
| Autos:                     | 0         | 0           | <b>Total Non Real</b>           | (+) 17,797,912  |
|                            |           |             | <b>Market Value</b>             | = 543,218,782   |
| Ag                         |           | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 4,446,314 | 0           |                                 |                 |
| Ag Use:                    | 14,911    | 0           | <b>Productivity Loss</b>        | (-) 4,431,403   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>          | = 538,787,379   |
| Productivity Loss:         | 4,431,403 | 0           | <b>Homestead Cap</b>            | (-) 2,080,256   |
|                            |           |             | <b>Assessed Value</b>           | = 536,707,123   |
|                            |           |             | <b>Total Exemptions Amount</b>  | (-) 25,969,699  |
|                            |           |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |           |             | <b>Net Taxable</b>              | = 510,737,424   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,174,733.61 = 510,737,424 \* (0.621598 / 100)

Certified Estimate of Market Value: 543,218,782  
 Certified Estimate of Taxable Value: 510,737,424

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 3,113

C10 - KRUM CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 18    | 180,000          | 0                 | 180,000           |
| DV1           | 10    | 0                | 71,000            | 71,000            |
| DV1S          | 2     | 0                | 10,000            | 10,000            |
| DV2           | 10    | 0                | 84,000            | 84,000            |
| DV3           | 12    | 0                | 116,000           | 116,000           |
| DV4           | 31    | 0                | 204,000           | 204,000           |
| DV4S          | 3     | 0                | 24,000            | 24,000            |
| DVHS          | 24    | 0                | 5,183,805         | 5,183,805         |
| DVHSS         | 1     | 0                | 136,710           | 136,710           |
| EX-XG         | 5     | 0                | 179,144           | 179,144           |
| EX-XL         | 2     | 0                | 73,125            | 73,125            |
| EX-XV         | 77    | 0                | 16,261,544        | 16,261,544        |
| EX366         | 11    | 0                | 1,691             | 1,691             |
| OV65          | 340   | 3,233,300        | 0                 | 3,233,300         |
| OV65S         | 21    | 190,000          | 0                 | 190,000           |
| PC            | 1     | 21,380           | 0                 | 21,380            |
| <b>Totals</b> |       | <b>3,624,680</b> | <b>22,345,019</b> | <b>25,969,699</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3,663

C11 - LAKE DALLAS CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value       |                           |                                 |                |
|----------------------------|-----------|-------------|---------------------------|---------------------------------|----------------|
| Homesite:                  |           | 112,900,772 |                           |                                 |                |
| Non Homesite:              |           | 52,808,150  |                           |                                 |                |
| Ag Market:                 |           | 1,404,504   |                           |                                 |                |
| Timber Market:             |           | 0           | <b>Total Land</b>         | (+)                             | 167,113,426    |
| Improvement                |           | Value       |                           |                                 |                |
| Homesite:                  |           | 354,524,713 |                           |                                 |                |
| Non Homesite:              |           | 95,661,737  | <b>Total Improvements</b> | (+)                             | 450,186,450    |
| Non Real                   |           | Count       | Value                     |                                 |                |
| Personal Property:         | 435       |             | 31,532,987                |                                 |                |
| Mineral Property:          | 0         |             | 0                         |                                 |                |
| Autos:                     | 0         |             | 0                         |                                 |                |
|                            |           |             | <b>Total Non Real</b>     | (+)                             | 31,532,987     |
|                            |           |             | <b>Market Value</b>       | =                               | 648,832,863    |
| Ag                         |           | Non Exempt  | Exempt                    |                                 |                |
| Total Productivity Market: | 1,404,504 |             | 0                         |                                 |                |
| Ag Use:                    | 2,150     |             | 0                         | <b>Productivity Loss</b>        | (-) 1,402,354  |
| Timber Use:                | 0         |             | 0                         | <b>Appraised Value</b>          | = 647,430,509  |
| Productivity Loss:         | 1,402,354 |             | 0                         | <b>Homestead Cap</b>            | (-) 7,343,581  |
|                            |           |             |                           | <b>Assessed Value</b>           | = 640,086,928  |
|                            |           |             |                           | <b>Total Exemptions Amount</b>  | (-) 62,576,371 |
|                            |           |             |                           | <b>(Breakdown on Next Page)</b> |                |
|                            |           |             |                           | <b>Net Taxable</b>              | = 577,510,557  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,546,625.16 = 577,510,557 \* (0.614123 / 100)

Certified Estimate of Market Value: 648,832,863  
 Certified Estimate of Taxable Value: 577,510,557

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 3,663

C11 - LAKE DALLAS CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| CHODO (Partial)  | 1            | 6,902,650         | 0                 | 6,902,650         |
| DP               | 30           | 554,017           | 0                 | 554,017           |
| DSTR             | 1            | 64,916            | 0                 | 64,916            |
| DV1              | 19           | 0                 | 68,000            | 68,000            |
| DV2              | 6            | 0                 | 54,000            | 54,000            |
| DV3              | 2            | 0                 | 20,000            | 20,000            |
| DV4              | 24           | 0                 | 180,000           | 180,000           |
| DV4S             | 2            | 0                 | 12,000            | 12,000            |
| DVHS             | 18           | 0                 | 3,026,850         | 3,026,850         |
| DVHSS            | 1            | 0                 | 296,558           | 296,558           |
| EX-XL            | 3            | 0                 | 445,229           | 445,229           |
| EX-XR            | 2            | 0                 | 176,950           | 176,950           |
| EX-XU            | 3            | 0                 | 1,229,970         | 1,229,970         |
| EX-XV            | 220          | 0                 | 40,952,810        | 40,952,810        |
| EX-XV (Prorated) | 4            | 0                 | 70,736            | 70,736            |
| EX366            | 13           | 0                 | 2,737             | 2,737             |
| OV65             | 438          | 7,872,225         | 0                 | 7,872,225         |
| OV65S            | 33           | 600,000           | 0                 | 600,000           |
| PC               | 1            | 41,223            | 0                 | 41,223            |
| PPV              | 1            | 5,500             | 0                 | 5,500             |
| <b>Totals</b>    |              | <b>16,040,531</b> | <b>46,535,840</b> | <b>62,576,371</b> |

# 2021 CERTIFIED TOTALS

Property Count: 35,272

C12 - LEWISVILLE CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value         |   |                           |                   |
|----------------------------|------------|---------------|---|---------------------------|-------------------|
| Homesite:                  |            | 1,148,795,915 |   |                           |                   |
| Non Homesite:              |            | 2,010,442,219 |   |                           |                   |
| Ag Market:                 |            | 66,323,603    |   |                           |                   |
| Timber Market:             |            | 0             |   | <b>Total Land</b>         | (+) 3,225,561,737 |
| Improvement                |            | Value         |   |                           |                   |
| Homesite:                  |            | 4,486,220,038 |   |                           |                   |
| Non Homesite:              |            | 4,740,942,823 |   | <b>Total Improvements</b> | (+) 9,227,162,861 |
| Non Real                   |            | Count         | Value   |                           |                   |
| Personal Property:         |            | 3,992         | 2,636,384,326   |                           |                   |
| Mineral Property:          |            | 4,149         | 2,747,463   |                           |                   |
| Autos:                     |            | 0             | 0   | <b>Total Non Real</b>     | (+) 2,639,131,789 |
|                            |            |               |   | <b>Market Value</b>       | = 15,091,856,387  |
| Ag                         | Non Exempt | Exempt        |   |                           |                   |
| Total Productivity Market: | 66,323,603 | 0             |   |                           |                   |
| Ag Use:                    | 41,100     | 0             | <b>Productivity Loss</b>                                    | (-)                       | 66,282,503        |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                         | 15,025,573,884    |
| Productivity Loss:         | 66,282,503 | 0             | <b>Homestead Cap</b>  | (-)                       | 26,024,541        |
|                            |            |               | <b>Assessed Value</b>                                       | =                         | 14,999,549,343    |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                       | 1,949,867,086     |
|                            |            |               | <b>Net Taxable</b>  | =                         | 13,049,682,257    |

| Freeze          | Assessed             | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                  |  |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|------------------|--|
| DP              | 32,410,277           | 29,202,666         | 91,255.28           | 91,344.75           | 141          |                                |                  |  |
| DPS             | 1,021,600            | 1,021,600          | 2,724.57            | 2,724.57            | 4            |                                |                  |  |
| OV65            | 1,009,818,095        | 765,446,468        | 2,103,473.60        | 2,118,314.72        | 3,958        |                                |                  |  |
| <b>Total</b>    | <b>1,043,249,972</b> | <b>795,670,734</b> | <b>2,197,453.45</b> | <b>2,212,384.04</b> | <b>4,103</b> | <b>Freeze Taxable</b>          | (-) 795,670,734  |  |
| <b>Tax Rate</b> | <b>0.4433010</b>     |                    |                     |                     |              |                                |                  |  |
|                 |                      |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 12,254,011,523 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 56,519,609.07 = 12,254,011,523 \* (0.4433010 / 100) + 2,197,453.45

Certified Estimate of Market Value: 15,091,856,387  
 Certified Estimate of Taxable Value: 13,049,682,257

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 35,272

C12 - LEWISVILLE CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count | Local                | State              | Total                |
|------------------|-------|----------------------|--------------------|----------------------|
| AB               | 5     | 82,379,221           | 0                  | 82,379,221           |
| CHODO            | 3     | 60,695,600           | 0                  | 60,695,600           |
| CHODO (Partial)  | 4     | 13,883,987           | 0                  | 13,883,987           |
| DP               | 160   | 3,140,639            | 0                  | 3,140,639            |
| DPS              | 4     | 0                    | 0                  | 0                    |
| DSTR             | 19    | 10,266,649           | 0                  | 10,266,649           |
| DV1              | 51    | 0                    | 384,000            | 384,000              |
| DV1S             | 3     | 0                    | 15,000             | 15,000               |
| DV2              | 46    | 0                    | 430,463            | 430,463              |
| DV2S             | 3     | 0                    | 22,500             | 22,500               |
| DV3              | 39    | 0                    | 400,000            | 400,000              |
| DV4              | 156   | 0                    | 974,670            | 974,670              |
| DV4S             | 30    | 0                    | 240,000            | 240,000              |
| DVHS             | 108   | 0                    | 26,523,678         | 26,523,678           |
| DVHSS            | 12    | 0                    | 3,001,321          | 3,001,321            |
| EX               | 14    | 0                    | 34,857             | 34,857               |
| EX-XG            | 6     | 0                    | 345,405            | 345,405              |
| EX-XI            | 2     | 0                    | 78,697             | 78,697               |
| EX-XJ            | 14    | 0                    | 37,920,530         | 37,920,530           |
| EX-XL            | 5     | 0                    | 1,729,940          | 1,729,940            |
| EX-XR            | 8     | 0                    | 5,849,251          | 5,849,251            |
| EX-XU            | 12    | 0                    | 846,381            | 846,381              |
| EX-XV            | 787   | 0                    | 540,855,065        | 540,855,065          |
| EX-XV (Prorated) | 18    | 0                    | 5,954,714          | 5,954,714            |
| EX366            | 2,842 | 0                    | 137,873            | 137,873              |
| FR               | 63    | 900,219,810          | 0                  | 900,219,810          |
| MASSS            | 1     | 0                    | 266,097            | 266,097              |
| OV65             | 4,066 | 234,534,316          | 0                  | 234,534,316          |
| OV65S            | 289   | 16,628,577           | 0                  | 16,628,577           |
| PC               | 24    | 1,991,974            | 0                  | 1,991,974            |
| PPV              | 9     | 115,871              | 0                  | 115,871              |
| <b>Totals</b>    |       | <b>1,323,856,644</b> | <b>626,010,442</b> | <b>1,949,867,086</b> |

# 2021 CERTIFIED TOTALS

Property Count: 17,891

C13 - LITTLE ELM TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value         |             |   |     |               |
|----------------------------|------------|---------------|-------------|---|-----|---------------|
| Homesite:                  |            | 915,055,896   |             |   |     |               |
| Non Homesite:              |            | 665,474,578   |             |   |     |               |
| Ag Market:                 |            | 82,885,999    |             |   |     |               |
| Timber Market:             |            | 0             |             | <b>Total Land</b>   | (+) | 1,663,416,473 |
| Improvement                |            | Value         |             |   |     |               |
| Homesite:                  |            | 3,101,827,618 |             |   |     |               |
| Non Homesite:              |            | 717,959,411   |             | <b>Total Improvements</b>                                   | (+) | 3,819,787,029 |
| Non Real                   |            | Count         | Value       |   |     |               |
| Personal Property:         |            | 950           | 117,312,545 |   |     |               |
| Mineral Property:          |            | 0             | 0           |   |     |               |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>                                       | (+) | 117,312,545   |
|                            |            |               |             | <b>Market Value</b>   | =   | 5,600,516,047 |
| Ag                         | Non Exempt | Exempt        |             |   |     |               |
| Total Productivity Market: | 82,885,999 | 0             |             |   |     |               |
| Ag Use:                    | 73,493     | 0             |             | <b>Productivity Loss</b>                                    | (-) | 82,812,506    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>                                      | =   | 5,517,703,541 |
| Productivity Loss:         | 82,812,506 | 0             |             | <b>Homestead Cap</b>  | (-) | 18,671,457    |
|                            |            |               |             | <b>Assessed Value</b>                                       | =   | 5,499,032,084 |
|                            |            |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 336,504,078   |
|                            |            |               |             | <b>Net Taxable</b>  | =   | 5,162,528,006 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 26,695,694         | 24,774,879         | 122,518.43          | 123,208.76          | 94           |                                |                 |
| DPS             | 534,996            | 534,996            | 2,370.65            | 2,370.65            | 3            |                                |                 |
| OV65            | 335,008,315        | 312,174,853        | 1,531,974.76        | 1,549,617.99        | 1,190        |                                |                 |
| <b>Total</b>    | <b>362,239,005</b> | <b>337,484,728</b> | <b>1,656,863.84</b> | <b>1,675,197.40</b> | <b>1,287</b> | <b>Freeze Taxable</b>          | (-) 337,484,728 |
| <b>Tax Rate</b> | <b>0.6439480</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 4,825,043,278 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 32,727,633.53 = 4,825,043,278 \* (0.6439480 / 100) + 1,656,863.84

Certified Estimate of Market Value: 5,600,499,324  
 Certified Estimate of Taxable Value: 5,162,511,283

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 17,891

C13 - LITTLE ELM TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO (Partial)  | 1            | 4,500,000         | 0                  | 4,500,000          |
| DP               | 117          | 1,081,582         | 0                  | 1,081,582          |
| DPS              | 3            | 0                 | 0                  | 0                  |
| DSTR             | 2            | 223,277           | 0                  | 223,277            |
| DV1              | 58           | 0                 | 355,000            | 355,000            |
| DV1S             | 2            | 0                 | 7,500              | 7,500              |
| DV2              | 39           | 0                 | 337,500            | 337,500            |
| DV3              | 58           | 0                 | 588,000            | 588,000            |
| DV4              | 216          | 0                 | 1,236,000          | 1,236,000          |
| DV4S             | 22           | 0                 | 138,000            | 138,000            |
| DVHS             | 191          | 0                 | 54,106,674         | 54,106,674         |
| DVHSS            | 9            | 0                 | 1,910,318          | 1,910,318          |
| EX-XJ            | 3            | 0                 | 3,707,632          | 3,707,632          |
| EX-XJ (Prorated) | 1            | 0                 | 134,215            | 134,215            |
| EX-XL            | 20           | 0                 | 16,096,462         | 16,096,462         |
| EX-XR            | 8            | 0                 | 23,579,504         | 23,579,504         |
| EX-XU            | 3            | 0                 | 51,460             | 51,460             |
| EX-XV            | 359          | 0                 | 204,696,886        | 204,696,886        |
| EX-XV (Prorated) | 2            | 0                 | 77,836             | 77,836             |
| EX366            | 37           | 0                 | 7,367              | 7,367              |
| FR               | 1            | 9,826,823         | 0                  | 9,826,823          |
| OV65             | 1,413        | 13,313,027        | 0                  | 13,313,027         |
| OV65S            | 43           | 373,719           | 0                  | 373,719            |
| PC               | 5            | 144,896           | 0                  | 144,896            |
| PPV              | 1            | 10,400            | 0                  | 10,400             |
| <b>Totals</b>    |              | <b>29,473,724</b> | <b>307,030,354</b> | <b>336,504,078</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3,131

C14 - PILOT POINT CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 88,425,374  |            |   |                 |
| Non Homesite:              |            | 57,239,878  |            |   |                 |
| Ag Market:                 |            | 19,361,770  |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 165,027,022 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 214,139,374 |            |   |                 |
| Non Homesite:              |            | 70,921,279  |            | <b>Total Improvements</b>                                   | (+) 285,060,653 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 446         | 39,011,820 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 39,011,820  |
|                            |            |             |            | <b>Market Value</b>   | = 489,099,495   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 19,361,770 | 0           |            |   |                 |
| Ag Use:                    | 54,263     | 0           |            | <b>Productivity Loss</b>                                    | (-) 19,307,507  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 469,791,988   |
| Productivity Loss:         | 19,307,507 | 0           |            | <b>Homestead Cap</b>  | (-) 12,626,871  |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 457,165,117   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 25,956,036  |
|                            |            |             |            | <b>Net Taxable</b>  | = 431,209,081   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|--|
| DP              | 4,691,268         | 4,314,803         | 20,386.01         | 20,386.02         | 23         |                                |                |  |
| OV65            | 67,606,623        | 62,680,605        | 246,596.56        | 248,754.08        | 353        |                                |                |  |
| <b>Total</b>    | <b>72,297,891</b> | <b>66,995,408</b> | <b>266,982.57</b> | <b>269,140.10</b> | <b>376</b> | <b>Freeze Taxable</b>          | (-) 66,995,408 |  |
| <b>Tax Rate</b> | 0.6362600         |                   |                   |                   |            |                                |                |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 364,213,673  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,584,328.49 = 364,213,673 \* (0.6362600 / 100) + 266,982.57

Certified Estimate of Market Value: 489,099,495  
 Certified Estimate of Taxable Value: 431,209,081

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 3,131

C14 - PILOT POINT CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 23    | 200,073          | 0                 | 200,073           |
| DSTR          | 1     | 47,816           | 0                 | 47,816            |
| DV1           | 3     | 0                | 22,000            | 22,000            |
| DV1S          | 1     | 0                | 5,000             | 5,000             |
| DV2           | 1     | 0                | 12,000            | 12,000            |
| DV2S          | 1     | 0                | 7,500             | 7,500             |
| DV3           | 4     | 0                | 44,000            | 44,000            |
| DV4           | 24    | 0                | 168,841           | 168,841           |
| DV4S          | 3     | 0                | 24,000            | 24,000            |
| DVHS          | 12    | 0                | 2,873,479         | 2,873,479         |
| DVHSS         | 1     | 0                | 138,728           | 138,728           |
| EX-XG         | 1     | 0                | 342,298           | 342,298           |
| EX-XR         | 2     | 0                | 330,997           | 330,997           |
| EX-XU         | 6     | 0                | 488,233           | 488,233           |
| EX-XV         | 162   | 0                | 17,588,143        | 17,588,143        |
| EX366         | 35    | 0                | 2,941             | 2,941             |
| FRSS          | 1     | 0                | 209,086           | 209,086           |
| OV65          | 361   | 3,243,771        | 0                 | 3,243,771         |
| OV65S         | 21    | 200,000          | 0                 | 200,000           |
| PC            | 1     | 7,130            | 0                 | 7,130             |
| <b>Totals</b> |       | <b>3,698,790</b> | <b>22,257,246</b> | <b>25,956,036</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,409

C15 - PONDER TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |            |                                 |                 |
|----------------------------|------------|-------------|------------|---------------------------------|-----------------|
| Homesite:                  |            | 37,641,079  |            |                                 |                 |
| Non Homesite:              |            | 12,751,619  |            |                                 |                 |
| Ag Market:                 |            | 7,953,707   |            |                                 |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>               | (+) 58,346,405  |
| Improvement                |            | Value       |            |                                 |                 |
| Homesite:                  |            | 145,358,729 |            |                                 |                 |
| Non Homesite:              |            | 21,925,772  |            | <b>Total Improvements</b>       | (+) 167,284,501 |
| Non Real                   |            | Count       | Value      |                                 |                 |
| Personal Property:         |            | 193         | 21,077,862 |                                 |                 |
| Mineral Property:          |            | 1,239       | 4,669,296  |                                 |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>           | (+) 25,747,158  |
|                            |            |             |            | <b>Market Value</b>             | = 251,378,064   |
| Ag                         | Non Exempt | Exempt      |            |                                 |                 |
| Total Productivity Market: | 7,953,707  | 0           |            |                                 |                 |
| Ag Use:                    | 113,526    | 0           |            | <b>Productivity Loss</b>        | (-) 7,840,181   |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>          | = 243,537,883   |
| Productivity Loss:         | 7,840,181  | 0           |            | <b>Homestead Cap</b>            | (-) 3,047,006   |
|                            |            |             |            | <b>Assessed Value</b>           | = 240,490,877   |
|                            |            |             |            | <b>Total Exemptions Amount</b>  | (-) 27,761,086  |
|                            |            |             |            | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |            | <b>Net Taxable</b>              | = 212,729,791   |

| Freeze          | Assessed          | Taxable           | Actual Tax       | Ceiling          | Count      |                                |                |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--------------------------------|----------------|
| DP              | 2,435,568         | 1,910,568         | 7,815.44         | 7,818.44         | 11         |                                |                |
| OV65            | 25,421,451        | 19,040,686        | 77,792.25        | 77,857.05        | 113        |                                |                |
| <b>Total</b>    | <b>27,857,019</b> | <b>20,951,254</b> | <b>85,607.69</b> | <b>85,675.49</b> | <b>124</b> | <b>Freeze Taxable</b>          | (-) 20,951,254 |
| <b>Tax Rate</b> | <b>0.6813000</b>  |                   |                  |                  |            |                                |                |
|                 |                   |                   |                  |                  |            | <b>Freeze Adjusted Taxable</b> | = 191,778,537  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,392,194.86 = 191,778,537 \* (0.6813000 / 100) + 85,607.69

Certified Estimate of Market Value: 251,378,064  
 Certified Estimate of Taxable Value: 212,729,791

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,409

C15 - PONDER TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 12           | 575,000          | 0                 | 575,000           |
| DV1              | 5            | 0                | 46,000            | 46,000            |
| DV2              | 3            | 0                | 22,500            | 22,500            |
| DV2S             | 1            | 0                | 7,500             | 7,500             |
| DV3              | 9            | 0                | 94,000            | 94,000            |
| DV4              | 17           | 0                | 76,008            | 76,008            |
| DV4S             | 1            | 0                | 0                 | 0                 |
| DVHS             | 13           | 0                | 3,006,121         | 3,006,121         |
| DVHSS            | 1            | 0                | 233,501           | 233,501           |
| EX               | 8            | 0                | 580               | 580               |
| EX-XL            | 1            | 0                | 1,432,207         | 1,432,207         |
| EX-XV            | 57           | 0                | 14,995,398        | 14,995,398        |
| EX366            | 500          | 0                | 19,857            | 19,857            |
| FR               | 1            | 1,302,414        | 0                 | 1,302,414         |
| OV65             | 119          | 5,650,000        | 0                 | 5,650,000         |
| OV65S            | 6            | 300,000          | 0                 | 300,000           |
| <b>Totals</b>    |              | <b>7,827,414</b> | <b>19,933,672</b> | <b>27,761,086</b> |

# 2021 CERTIFIED TOTALS

Property Count: 4,590

C16 - SANGER CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |                           |  |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite:                  |            | 126,383,681 |                           |  |
| Non Homesite:              |            | 73,094,962  |                           |  |
| Ag Market:                 |            | 38,035,557  |                           |  |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 237,514,200  |
| Improvement                |            | Value       |                           |  |
| Homesite:                  |            | 476,498,441 |                           |  |
| Non Homesite:              |            | 148,577,893 | <b>Total Improvements</b> | (+) 625,076,334  |
| Non Real                   |            | Count       | Value                     |  |
| Personal Property:         | 511        |             | 142,794,576               |  |
| Mineral Property:          | 0          |             | 0                         |  |
| Autos:                     | 0          |             | 0                         |  |
|                            |            |             | <b>Total Non Real</b>     | (+) 142,794,576  |
|                            |            |             | <b>Market Value</b>       | = 1,005,385,110  |
| Ag                         |            | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 38,035,550 |             | 7                         |  |
| Ag Use:                    | 413,101    |             | 7                         | <b>Productivity Loss</b> (-) 37,622,449                                |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 967,762,661                                   |
| Productivity Loss:         | 37,622,449 |             | 0                         | <b>Homestead Cap</b> (-) 12,311,523                                    |
|                            |            |             |                           | <b>Assessed Value</b> = 955,451,138                                    |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 54,748,137 |
|                            |            |             |                           | <b>Net Taxable</b> = 900,703,001                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,707,853.99 = 900,703,001 \* (0.633711 / 100)

Certified Estimate of Market Value: 1,005,385,110  
 Certified Estimate of Taxable Value: 900,691,794

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 4,590

C16 - SANGER CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 37           | 669,679           | 0                 | 669,679           |
| DPS              | 1            | 10,000            | 0                 | 10,000            |
| DV1              | 14           | 0                 | 126,000           | 126,000           |
| DV2              | 8            | 0                 | 82,500            | 82,500            |
| DV2S             | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 22           | 0                 | 200,000           | 200,000           |
| DV3S             | 1            | 0                 | 10,000            | 10,000            |
| DV4              | 38           | 0                 | 248,280           | 248,280           |
| DV4S             | 5            | 0                 | 36,000            | 36,000            |
| DVHS             | 27           | 0                 | 5,219,333         | 5,219,333         |
| DVHSS            | 3            | 0                 | 627,105           | 627,105           |
| EX               | 1            | 0                 | 8,240             | 8,240             |
| EX-XG            | 1            | 0                 | 94,898            | 94,898            |
| EX-XL            | 6            | 0                 | 2,637,685         | 2,637,685         |
| EX-XV            | 221          | 0                 | 15,709,211        | 15,709,211        |
| EX-XV (Prorated) | 8            | 0                 | 122,151           | 122,151           |
| EX366            | 19           | 0                 | 5,174             | 5,174             |
| FR               | 3            | 13,021,059        | 0                 | 13,021,059        |
| OV65             | 521          | 14,953,322        | 0                 | 14,953,322        |
| OV65S            | 34           | 960,000           | 0                 | 960,000           |
| <b>Totals</b>    |              | <b>29,614,060</b> | <b>25,134,077</b> | <b>54,748,137</b> |

# 2021 CERTIFIED TOTALS

Property Count: 4,217

C17 - ROANOKE CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |   |                           |                   |
|----------------------------|------------|-------------|---|---------------------------|-------------------|
| Homesite:                  |            | 189,044,682 |   |                           |                   |
| Non Homesite:              |            | 424,458,045 |   |                           |                   |
| Ag Market:                 |            | 27,399,234  |   |                           |                   |
| Timber Market:             |            | 0           |   | <b>Total Land</b>         | (+) 640,901,961   |
| Improvement                |            | Value       |   |                           |                   |
| Homesite:                  |            | 674,151,037 |   |                           |                   |
| Non Homesite:              |            | 657,779,796 |   | <b>Total Improvements</b> | (+) 1,331,930,833 |
| Non Real                   |            | Count       | Value   |                           |                   |
| Personal Property:         |            | 837         | 1,385,481,211   |                           |                   |
| Mineral Property:          |            | 27          | 340,490   |                           |                   |
| Autos:                     |            | 0           | 0   | <b>Total Non Real</b>     | (+) 1,385,821,701 |
|                            |            |             |   | <b>Market Value</b>       | = 3,358,654,495   |
| Ag                         | Non Exempt | Exempt      |   |                           |                   |
| Total Productivity Market: | 27,399,234 | 0           |   |                           |                   |
| Ag Use:                    | 33,654     | 0           | <b>Productivity Loss</b>                                    | (-)                       | 27,365,580        |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                         | 3,331,288,915     |
| Productivity Loss:         | 27,365,580 | 0           | <b>Homestead Cap</b>  | (-)                       | 5,158,607         |
|                            |            |             | <b>Assessed Value</b>                                       | =                         | 3,326,130,308     |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                       | 758,677,354       |
|                            |            |             | <b>Net Taxable</b>  | =                         | 2,567,452,954     |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 4,957,201         | 3,657,983         | 9,835.91          | 10,325.74         | 20         |                                |                 |  |
| DPS             | 431,109           | 344,887           | 1,192.95          | 1,192.95          | 1          |                                |                 |  |
| OV65            | 86,342,405        | 55,533,566        | 161,729.22        | 164,450.20        | 311        |                                |                 |  |
| <b>Total</b>    | <b>91,730,715</b> | <b>59,536,436</b> | <b>172,758.08</b> | <b>175,968.89</b> | <b>332</b> | <b>Freeze Taxable</b>          | (-) 59,536,436  |  |
| <b>Tax Rate</b> | 0.3751200         |                   |                   |                   |            |                                |                 |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 2,507,916,518 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,580,454.52 = 2,507,916,518 \* (0.3751200 / 100) + 172,758.08

Certified Estimate of Market Value: 3,358,654,495  
 Certified Estimate of Taxable Value: 2,567,452,954

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 4,217

C17 - ROANOKE CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| AB               | 1     | 1,941,987          | 0                  | 1,941,987          |
| DP               | 20    | 76,500             | 0                  | 76,500             |
| DPS              | 1     | 0                  | 0                  | 0                  |
| DSTR             | 3     | 347,767            | 0                  | 347,767            |
| DV1              | 16    | 0                  | 94,000             | 94,000             |
| DV1S             | 2     | 0                  | 5,000              | 5,000              |
| DV2              | 10    | 0                  | 88,500             | 88,500             |
| DV3              | 12    | 0                  | 124,000            | 124,000            |
| DV4              | 46    | 0                  | 300,000            | 300,000            |
| DV4S             | 2     | 0                  | 12,000             | 12,000             |
| DVHS             | 24    | 0                  | 9,112,164          | 9,112,164          |
| DVHSS            | 1     | 0                  | 88,325             | 88,325             |
| EX-XG            | 3     | 0                  | 448,711            | 448,711            |
| EX-XL            | 3     | 0                  | 5,126,678          | 5,126,678          |
| EX-XR            | 3     | 0                  | 8,404,269          | 8,404,269          |
| EX-XU            | 2     | 0                  | 1,329,277          | 1,329,277          |
| EX-XV            | 139   | 0                  | 112,078,907        | 112,078,907        |
| EX-XV (Prorated) | 3     | 0                  | 750,215            | 750,215            |
| EX366            | 40    | 0                  | 4,053              | 4,053              |
| FR               | 19    | 469,579,382        | 0                  | 469,579,382        |
| HS               | 1,786 | 134,569,028        | 0                  | 134,569,028        |
| OV65             | 353   | 13,506,132         | 0                  | 13,506,132         |
| OV65S            | 16    | 600,000            | 0                  | 600,000            |
| PC               | 7     | 74,459             | 0                  | 74,459             |
| PPV              | 1     | 16,000             | 0                  | 16,000             |
| <b>Totals</b>    |       | <b>620,711,255</b> | <b>137,966,099</b> | <b>758,677,354</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,004

C18 - KRUGERVILLE CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |       |   |                 |
|----------------------------|------------|-------------|-------|---|-----------------|
| Homesite:                  |            | 49,009,826  |       |   |                 |
| Non Homesite:              |            | 13,049,887  |       |   |                 |
| Ag Market:                 |            | 3,571,293   |       |   |                 |
| Timber Market:             |            | 0           |       | <b>Total Land</b>   | (+) 65,631,006  |
| Improvement                |            | Value       |       |   |                 |
| Homesite:                  |            | 168,403,571 |       |   |                 |
| Non Homesite:              |            | 12,436,800  |       | <b>Total Improvements</b>                                   | (+) 180,840,371 |
| Non Real                   |            | Count       | Value |   |                 |
| Personal Property:         | 148        | 11,148,415  |       |   |                 |
| Mineral Property:          | 0          | 0           |       |   |                 |
| Autos:                     | 0          | 0           |       | <b>Total Non Real</b>                                       | (+) 11,148,415  |
|                            |            |             |       | <b>Market Value</b>   | = 257,619,792   |
| Ag                         | Non Exempt | Exempt      |       |   |                 |
| Total Productivity Market: | 3,571,293  | 0           |       |   |                 |
| Ag Use:                    | 6,678      | 0           |       | <b>Productivity Loss</b>                                    | (-) 3,564,615   |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>                                      | = 254,055,177   |
| Productivity Loss:         | 3,564,615  | 0           |       | <b>Homestead Cap</b>  | (-) 1,534,546   |
|                            |            |             |       | <b>Assessed Value</b>                                       | = 252,520,631   |
|                            |            |             |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 11,840,651  |
|                            |            |             |       | <b>Net Taxable</b>  | = 240,679,980   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 2,207,649         | 2,067,649         | 4,870.35          | 4,870.35          | 7          |                                |                |
| OV65            | 49,591,045        | 42,369,023        | 100,281.40        | 104,486.98        | 185        |                                |                |
| <b>Total</b>    | <b>51,798,694</b> | <b>44,436,672</b> | <b>105,151.75</b> | <b>109,357.33</b> | <b>192</b> | <b>Freeze Taxable</b>          | (-) 44,436,672 |
| <b>Tax Rate</b> | <b>0.4387010</b>  |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 196,243,308  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 966,073.10 = 196,243,308 \* (0.4387010 / 100) + 105,151.75

Certified Estimate of Market Value: 257,619,792  
 Certified Estimate of Taxable Value: 240,679,980

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,004

C18 - KRUGERVILLE CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State            | Total             |
|------------------|-------|------------------|------------------|-------------------|
| DP               | 9     | 180,000          | 0                | 180,000           |
| DV1              | 5     | 0                | 32,000           | 32,000            |
| DV2              | 11    | 0                | 91,500           | 91,500            |
| DV3              | 4     | 0                | 40,000           | 40,000            |
| DV4              | 16    | 0                | 60,000           | 60,000            |
| DV4S             | 1     | 0                | 0                | 0                 |
| DVHS             | 17    | 0                | 4,913,548        | 4,913,548         |
| DVHSS            | 1     | 0                | 294,146          | 294,146           |
| EX-XV            | 11    | 0                | 2,359,441        | 2,359,441         |
| EX-XV (Prorated) | 1     | 0                | 171,720          | 171,720           |
| EX366            | 26    | 0                | 6,796            | 6,796             |
| OV65             | 193   | 3,470,000        | 0                | 3,470,000         |
| OV65S            | 12    | 220,000          | 0                | 220,000           |
| PPV              | 1     | 1,500            | 0                | 1,500             |
| <b>Totals</b>    |       | <b>3,871,500</b> | <b>7,969,151</b> | <b>11,840,651</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,844

C19 - HICKORY CREEK TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |            |                                 |     |             |
|----------------------------|------------|-------------|------------|---------------------------------|-----|-------------|
| Homesite:                  |            | 144,345,451 |            |                                 |     |             |
| Non Homesite:              |            | 73,308,043  |            |                                 |     |             |
| Ag Market:                 |            | 11,618,382  |            |                                 |     |             |
| Timber Market:             |            | 0           |            | <b>Total Land</b>               | (+) | 229,271,876 |
| Improvement                |            | Value       |            |                                 |     |             |
| Homesite:                  |            | 464,700,451 |            |                                 |     |             |
| Non Homesite:              |            | 77,965,433  |            | <b>Total Improvements</b>       | (+) | 542,665,884 |
| Non Real                   |            | Count       | Value      |                                 |     |             |
| Personal Property:         |            | 294         | 21,371,252 |                                 |     |             |
| Mineral Property:          |            | 173         | 256,810    |                                 |     |             |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>           | (+) | 21,628,062  |
|                            |            |             |            | <b>Market Value</b>             | =   | 793,565,822 |
| Ag                         | Non Exempt | Exempt      |            |                                 |     |             |
| Total Productivity Market: | 11,618,382 | 0           |            |                                 |     |             |
| Ag Use:                    | 11,561     | 0           |            | <b>Productivity Loss</b>        | (-) | 11,606,821  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>          | =   | 781,959,001 |
| Productivity Loss:         | 11,606,821 | 0           |            | <b>Homestead Cap</b>            | (-) | 4,033,550   |
|                            |            |             |            | <b>Assessed Value</b>           | =   | 777,925,451 |
|                            |            |             |            | <b>Total Exemptions Amount</b>  | (-) | 36,237,016  |
|                            |            |             |            | <b>(Breakdown on Next Page)</b> |     |             |
|                            |            |             |            | <b>Net Taxable</b>              | =   | 741,688,435 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,279,060.22 = 741,688,435 \* (0.307280 / 100)

Certified Estimate of Market Value: 793,565,822  
 Certified Estimate of Taxable Value: 741,688,435

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,844

C19 - HICKORY CREEK TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 18    | 179,397          | 0                 | 179,397           |
| DSTR             | 2     | 192,768          | 0                 | 192,768           |
| DV1              | 6     | 0                | 44,000            | 44,000            |
| DV1S             | 1     | 0                | 5,000             | 5,000             |
| DV2              | 9     | 0                | 76,500            | 76,500            |
| DV3              | 10    | 0                | 100,000           | 100,000           |
| DV4              | 37    | 0                | 228,384           | 228,384           |
| DVHS             | 32    | 0                | 9,366,315         | 9,366,315         |
| DVHSS            | 1     | 0                | 88,974            | 88,974            |
| EX               | 2     | 0                | 840               | 840               |
| EX-XJ            | 1     | 0                | 7,033,806         | 7,033,806         |
| EX-XL            | 7     | 0                | 1,144,820         | 1,144,820         |
| EX-XR            | 2     | 0                | 79,351            | 79,351            |
| EX-XV            | 105   | 0                | 13,132,736        | 13,132,736        |
| EX-XV (Prorated) | 1     | 0                | 18,367            | 18,367            |
| EX366            | 58    | 0                | 6,266             | 6,266             |
| OV65             | 457   | 4,225,000        | 0                 | 4,225,000         |
| OV65S            | 28    | 280,000          | 0                 | 280,000           |
| PC               | 1     | 34,492           | 0                 | 34,492            |
| <b>Totals</b>    |       | <b>4,911,657</b> | <b>31,325,359</b> | <b>36,237,016</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,824

C20 - DALLAS CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value         |                           |   |
|----------------------------|-----------|---------------|---------------------------|---|
| Homesite:                  |           | 129,375,659   |                           |   |
| Non Homesite:              |           | 267,582,518   |                           |   |
| Ag Market:                 |           | 1,058,944     |                           |   |
| Timber Market:             |           | 0             | <b>Total Land</b>         | (+) 398,017,121   |
| Improvement                |           | Value         |                           |   |
| Homesite:                  |           | 491,931,383   |                           |   |
| Non Homesite:              |           | 1,102,630,253 | <b>Total Improvements</b> | (+) 1,594,561,636   |
| Non Real                   |           | Count         | Value                     |   |
| Personal Property:         | 413       |               | 40,686,486                |   |
| Mineral Property:          | 0         |               | 0                         |   |
| Autos:                     | 0         |               | 0                         |   |
|                            |           |               | <b>Total Non Real</b>     | (+) 40,686,486  |
|                            |           |               | <b>Market Value</b>       | = 2,033,265,243   |
| Ag                         |           | Non Exempt    | Exempt                    |   |
| Total Productivity Market: | 1,058,944 |               | 0                         |   |
| Ag Use:                    | 86        |               | 0                         | <b>Productivity Loss</b> (-) 1,058,858                                  |
| Timber Use:                | 0         |               | 0                         | <b>Appraised Value</b> = 2,032,206,385                                  |
| Productivity Loss:         | 1,058,858 |               | 0                         | <b>Homestead Cap</b> (-) 1,799,701                                      |
|                            |           |               |                           | <b>Assessed Value</b> = 2,030,406,684                                   |
|                            |           |               |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 242,535,063 |
|                            |           |               |                           | <b>Net Taxable</b> = 1,787,871,621                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 13,825,611.25 = 1,787,871,621 \* (0.773300 / 100)

Certified Estimate of Market Value: 2,033,258,587  
 Certified Estimate of Taxable Value: 1,787,866,296

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,824

C20 - DALLAS CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|--------------------|-------------------|--------------------|
| CHODO            | 1            | 15,350,093         | 0                 | 15,350,093         |
| DP               | 11           | 1,177,000          | 0                 | 1,177,000          |
| DSTR             | 2            | 5,788,816          | 0                 | 5,788,816          |
| DV1              | 2            | 0                  | 10,000            | 10,000             |
| DV2              | 7            | 0                  | 66,000            | 66,000             |
| DV3              | 4            | 0                  | 42,000            | 42,000             |
| DV4              | 8            | 0                  | 36,000            | 36,000             |
| DV4S             | 1            | 0                  | 0                 | 0                  |
| DVHS             | 9            | 0                  | 2,091,942         | 2,091,942          |
| DVHSS            | 1            | 0                  | 238,207           | 238,207            |
| EX-XJ            | 1            | 0                  | 7,475             | 7,475              |
| EX-XV            | 57           | 0                  | 67,573,005        | 67,573,005         |
| EX-XV (Prorated) | 1            | 0                  | 2,563,801         | 2,563,801          |
| EX366            | 15           | 0                  | 1,506             | 1,506              |
| HS               | 1,598        | 92,869,935         | 0                 | 92,869,935         |
| OV65             | 504          | 52,960,910         | 0                 | 52,960,910         |
| OV65S            | 16           | 1,712,000          | 0                 | 1,712,000          |
| PC               | 2            | 46,373             | 0                 | 46,373             |
| <b>Totals</b>    |              | <b>169,905,127</b> | <b>72,629,936</b> | <b>242,535,063</b> |

# 2021 CERTIFIED TOTALS

Property Count: 565

C21 - COPPELL CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value       |   |                 |
|----------------------------|-----------|-------------|---|-----------------|
| Homesite:                  |           | 29,382,098  |   |                 |
| Non Homesite:              |           | 17,682,366  |   |                 |
| Ag Market:                 |           | 2,145,805   |   |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>   | (+) 49,210,269  |
| Improvement                |           | Value       |   |                 |
| Homesite:                  |           | 114,727,885 |   |                 |
| Non Homesite:              |           | 27,540,183  | <b>Total Improvements</b>                                   | (+) 142,268,068 |
| Non Real                   |           | Count       | Value   |                 |
| Personal Property:         | 66        | 8,877,367   |   |                 |
| Mineral Property:          | 38        | 97,597      |   |                 |
| Autos:                     | 0         | 0           | <b>Total Non Real</b>                                       | (+) 8,974,964   |
|                            |           |             | <b>Market Value</b>   | = 200,453,301   |
| Ag                         |           | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 2,145,805 | 0           |   |                 |
| Ag Use:                    | 859       | 0           | <b>Productivity Loss</b>                                    | (-) 2,144,946   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>                                      | = 198,308,355   |
| Productivity Loss:         | 2,144,946 | 0           | <b>Homestead Cap</b>  | (-) 107,338     |
|                            |           |             | <b>Assessed Value</b>                                       | = 198,201,017   |
|                            |           |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 11,317,521  |
|                            |           |             | <b>Net Taxable</b>  | = 186,883,496   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,083,924.28 = 186,883,496 \* (0.580000 / 100)

Certified Estimate of Market Value: 200,453,301  
 Certified Estimate of Taxable Value: 186,883,496

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 565

C21 - COPPELL CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>      | <b>State</b>  | <b>Total</b>      |
|------------------|---------------|-------------------|---------------|-------------------|
| DP               | 2             | 150,000           | 0             | 150,000           |
| DV2              | 1             | 0                 | 7,500         | 7,500             |
| EX               | 1             | 0                 | 1,233         | 1,233             |
| EX-XV            | 4             | 0                 | 55,801        | 55,801            |
| EX366            | 29            | 0                 | 7,471         | 7,471             |
| HS               | 281           | 5,274,110         | 0             | 5,274,110         |
| OV65             | 76            | 5,700,000         | 0             | 5,700,000         |
| OV65S            | 1             | 75,000            | 0             | 75,000            |
| PC               | 2             | 46,406            | 0             | 46,406            |
|                  | <b>Totals</b> | <b>11,245,516</b> | <b>72,005</b> | <b>11,317,521</b> |

# 2021 CERTIFIED TOTALS

Property Count: 526

C22 - HACKBERRY CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |         | Value      |                           |   |
|----------------------------|---------|------------|---------------------------|---|
| Homesite:                  |         | 10,264,378 |                           |   |
| Non Homesite:              |         | 16,017,134 |                           |   |
| Ag Market:                 |         | 166,754    |                           |   |
| Timber Market:             |         | 0          | <b>Total Land</b>         | (+) 26,448,266  |
| Improvement                |         | Value      |                           |   |
| Homesite:                  |         | 12,715,492 |                           |   |
| Non Homesite:              |         | 35,733,032 | <b>Total Improvements</b> | (+) 48,448,524  |
| Non Real                   |         | Count      | Value                     |   |
| Personal Property:         | 123     |            | 7,778,744                 |   |
| Mineral Property:          | 0       |            | 0                         |   |
| Autos:                     | 0       |            | 0                         |   |
|                            |         |            | <b>Total Non Real</b>     | (+) 7,778,744   |
|                            |         |            | <b>Market Value</b>       | = 82,675,534  |
| Ag                         |         | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 166,754 |            | 0                         |   |
| Ag Use:                    | 135     |            | 0                         | <b>Productivity Loss</b> (-) 166,619                                  |
| Timber Use:                | 0       |            | 0                         | <b>Appraised Value</b> = 82,508,915                                   |
| Productivity Loss:         | 166,619 |            | 0                         | <b>Homestead Cap</b> (-) 77,148                                       |
|                            |         |            |                           | <b>Assessed Value</b> = 82,431,767                                    |
|                            |         |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 6,324,947 |
|                            |         |            |                           | <b>Net Taxable</b> = 76,106,820                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 185,365.77 = 76,106,820 \* (0.243560 / 100)

Certified Estimate of Market Value: 82,675,534  
 Certified Estimate of Taxable Value: 76,106,820

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 526

C22 - HACKBERRY CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count | Local          | State            | Total            |
|------------------|-------|----------------|------------------|------------------|
| DV4              | 1     | 0              | 12,000           | 12,000           |
| EX-XU            | 1     | 0              | 12,075           | 12,075           |
| EX-XV            | 28    | 0              | 5,992,051        | 5,992,051        |
| EX-XV (Prorated) | 1     | 0              | 29,164           | 29,164           |
| EX366            | 2     | 0              | 657              | 657              |
| OV65             | 26    | 241,000        | 0                | 241,000          |
| OV65S            | 2     | 20,000         | 0                | 20,000           |
| PPV              | 1     | 18,000         | 0                | 18,000           |
| <b>Totals</b>    |       | <b>279,000</b> | <b>6,045,947</b> | <b>6,324,947</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,534

C24 - OAK POINT CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |                           |  |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite:                  |            | 160,388,401 |                           |  |
| Non Homesite:              |            | 58,481,310  |                           |  |
| Ag Market:                 |            | 30,131,121  |                           |  |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 249,000,832  |
| Improvement                |            | Value       |                           |  |
| Homesite:                  |            | 435,611,010 |                           |  |
| Non Homesite:              |            | 26,731,567  | <b>Total Improvements</b> | (+) 462,342,577  |
| Non Real                   |            | Count       | Value                     |  |
| Personal Property:         | 173        |             | 8,221,571                 |  |
| Mineral Property:          | 0          |             | 0                         |  |
| Autos:                     | 0          |             | 0                         |  |
|                            |            |             | <b>Total Non Real</b>     | (+) 8,221,571  |
|                            |            |             | <b>Market Value</b>       | = 719,564,980  |
| Ag                         |            | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 30,131,121 |             | 0                         |  |
| Ag Use:                    | 61,707     |             | 0                         | <b>Productivity Loss</b> (-) 30,069,414                                |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 689,495,566                                   |
| Productivity Loss:         | 30,069,414 |             | 0                         | <b>Homestead Cap</b> (-) 9,702,134                                     |
|                            |            |             |                           | <b>Assessed Value</b> = 679,793,432                                    |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 49,138,454 |
|                            |            |             |                           | <b>Net Taxable</b> = 630,654,978                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,043,320.19 = 630,654,978 \* (0.482565 / 100)

Certified Estimate of Market Value: 719,564,980  
 Certified Estimate of Taxable Value: 630,654,978

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,534

C24 - OAK POINT CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 18    | 340,000          | 0                 | 340,000           |
| DSTR          | 1     | 43,601           | 0                 | 43,601            |
| DV1           | 13    | 0                | 121,000           | 121,000           |
| DV1S          | 1     | 0                | 5,000             | 5,000             |
| DV2           | 9     | 0                | 76,500            | 76,500            |
| DV3           | 9     | 0                | 98,000            | 98,000            |
| DV3S          | 1     | 0                | 10,000            | 10,000            |
| DV4           | 36    | 0                | 192,000           | 192,000           |
| DV4S          | 1     | 0                | 0                 | 0                 |
| DVHS          | 31    | 0                | 9,289,083         | 9,289,083         |
| DVHSS         | 1     | 0                | 572,856           | 572,856           |
| EX-XR         | 2     | 0                | 309,676           | 309,676           |
| EX-XV         | 39    | 0                | 30,783,416        | 30,783,416        |
| EX366         | 6     | 0                | 2,354             | 2,354             |
| OV65          | 370   | 6,976,907        | 0                 | 6,976,907         |
| OV65S         | 14    | 280,000          | 0                 | 280,000           |
| PPV           | 4     | 38,061           | 0                 | 38,061            |
| <b>Totals</b> |       | <b>7,678,569</b> | <b>41,459,885</b> | <b>49,138,454</b> |

# 2021 CERTIFIED TOTALS

Property Count: 376

C25 - LAKEWOOD VILLAGE TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |         | Value      |                           |   |                  |
|----------------------------|---------|------------|---------------------------|---|------------------|
| Homesite:                  |         | 55,774,303 |                           |   |                  |
| Non Homesite:              |         | 17,565,246 |                           |   |                  |
| Ag Market:                 |         | 675,000    |                           |   |                  |
| Timber Market:             |         | 0          | <b>Total Land</b>         | (+)<br>74,014,549   |                  |
| Improvement                |         | Value      |                           |   |                  |
| Homesite:                  |         | 69,895,053 |                           |   |                  |
| Non Homesite:              |         | 278,336    | <b>Total Improvements</b> | (+)<br>70,173,389   |                  |
| Non Real                   |         | Count      | Value                     |   |                  |
| Personal Property:         | 35      |            | 463,145                   |   |                  |
| Mineral Property:          | 0       |            | 0                         |   |                  |
| Autos:                     | 0       |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>463,145   |
|                            |         |            | <b>Market Value</b>       | =<br>144,651,083  |                  |
| Ag                         |         | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 675,000 |            | 0                         |   |                  |
| Ag Use:                    | 780     |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>674,220   |
| Timber Use:                | 0       |            | 0                         | <b>Appraised Value</b>                                      | =<br>143,976,863 |
| Productivity Loss:         | 674,220 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>9,778,884 |
|                            |         |            |                           | <b>Assessed Value</b>                                       | =<br>134,197,979 |
|                            |         |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>5,365,963 |
|                            |         |            |                           | <b>Net Taxable</b>  | =<br>128,832,016 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 579,744.07 = 128,832,016 \* (0.450000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 144,651,083 |
| Certified Estimate of Taxable Value: | 128,832,016 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**  
 C25 - LAKEWOOD VILLAGE TOWN OF  
 Grand Totals

Property Count: 376

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 1            | 0                | 0                | 0                |
| DV1              | 1            | 0                | 5,000            | 5,000            |
| DV2              | 2            | 0                | 19,500           | 19,500           |
| DV3              | 2            | 0                | 20,000           | 20,000           |
| DV4              | 3            | 0                | 12,000           | 12,000           |
| DVHS             | 2            | 0                | 548,984          | 548,984          |
| EX-XV            | 23           | 0                | 2,757,193        | 2,757,193        |
| EX-XV (Prorated) | 2            | 0                | 651,694          | 651,694          |
| EX366            | 3            | 0                | 1,592            | 1,592            |
| OV65             | 52           | 1,250,000        | 0                | 1,250,000        |
| OV65S            | 4            | 100,000          | 0                | 100,000          |
| <b>Totals</b>    |              | <b>1,350,000</b> | <b>4,015,963</b> | <b>5,365,963</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3,651

C26 - ARGYLE TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value       |            |                                 |     |               |
|----------------------------|-------------|-------------|------------|---------------------------------|-----|---------------|
| Homesite:                  |             | 219,230,425 |            |                                 |     |               |
| Non Homesite:              |             | 146,805,243 |            |                                 |     |               |
| Ag Market:                 |             | 232,702,288 |            |                                 |     |               |
| Timber Market:             |             | 0           |            | <b>Total Land</b>               | (+) | 598,737,956   |
| Improvement                |             | Value       |            |                                 |     |               |
| Homesite:                  |             | 560,346,206 |            |                                 |     |               |
| Non Homesite:              |             | 54,545,106  |            | <b>Total Improvements</b>       | (+) | 614,891,312   |
| Non Real                   |             | Count       | Value      |                                 |     |               |
| Personal Property:         |             | 412         | 28,384,639 |                                 |     |               |
| Mineral Property:          |             | 724         | 1,869,545  |                                 |     |               |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>           | (+) | 30,254,184    |
|                            |             |             |            | <b>Market Value</b>             | =   | 1,243,883,452 |
| Ag                         | Non Exempt  | Exempt      |            |                                 |     |               |
| Total Productivity Market: | 232,692,662 | 9,626       |            |                                 |     |               |
| Ag Use:                    | 219,809     | 8           |            | <b>Productivity Loss</b>        | (-) | 232,472,853   |
| Timber Use:                | 0           | 0           |            | <b>Appraised Value</b>          | =   | 1,011,410,599 |
| Productivity Loss:         | 232,472,853 | 9,618       |            | <b>Homestead Cap</b>            | (-) | 8,158,751     |
|                            |             |             |            | <b>Assessed Value</b>           | =   | 1,003,251,848 |
|                            |             |             |            | <b>Total Exemptions Amount</b>  | (-) | 103,103,162   |
|                            |             |             |            | <b>(Breakdown on Next Page)</b> |     |               |
|                            |             |             |            | <b>Net Taxable</b>              | =   | 900,148,686   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,334,888.85 = 900,148,686 \* (0.370482 / 100)

Certified Estimate of Market Value: 1,243,603,208  
 Certified Estimate of Taxable Value: 899,380,666

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 3,651

C26 - ARGYLE TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|-------------------|-------------------|--------------------|
| DP               | 12           | 1,050,000         | 0                 | 1,050,000          |
| DSTR             | 2            | 147,439           | 0                 | 147,439            |
| DV1              | 4            | 0                 | 20,000            | 20,000             |
| DV1S             | 1            | 0                 | 5,000             | 5,000              |
| DV2              | 7            | 0                 | 61,500            | 61,500             |
| DV2S             | 1            | 0                 | 7,500             | 7,500              |
| DV3              | 9            | 0                 | 94,000            | 94,000             |
| DV4              | 21           | 0                 | 127,524           | 127,524            |
| DV4S             | 2            | 0                 | 24,000            | 24,000             |
| DVHS             | 21           | 0                 | 9,389,825         | 9,389,825          |
| EX               | 10           | 0                 | 1,845,339         | 1,845,339          |
| EX-XJ            | 4            | 0                 | 6,837,252         | 6,837,252          |
| EX-XR            | 7            | 0                 | 436,894           | 436,894            |
| EX-XU            | 1            | 0                 | 69,494            | 69,494             |
| EX-XV            | 115          | 0                 | 39,459,536        | 39,459,536         |
| EX-XV (Prorated) | 1            | 0                 | 78                | 78                 |
| EX366            | 479          | 0                 | 55,011            | 55,011             |
| HS               | 1,281        | 7,516,539         | 0                 | 7,516,539          |
| OV65             | 352          | 33,515,231        | 0                 | 33,515,231         |
| OV65S            | 26           | 2,400,000         | 0                 | 2,400,000          |
| PPV              | 2            | 41,000            | 0                 | 41,000             |
| <b>Totals</b>    |              | <b>44,670,209</b> | <b>58,432,953</b> | <b>103,103,162</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,354

C27 - COPPER CANYON TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |           |   |     |             |
|----------------------------|------------|-------------|-----------|---|-----|-------------|
| Homesite:                  |            | 71,109,477  |           |   |     |             |
| Non Homesite:              |            | 49,429,875  |           |   |     |             |
| Ag Market:                 |            | 50,509,875  |           |   |     |             |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) | 171,049,227 |
| Improvement                |            | Value       |           |   |     |             |
| Homesite:                  |            | 212,743,097 |           |   |     |             |
| Non Homesite:              |            | 7,465,544   |           | <b>Total Improvements</b>                                   | (+) | 220,208,641 |
| Non Real                   |            | Count       | Value     |   |     |             |
| Personal Property:         |            | 91          | 4,437,980 |   |     |             |
| Mineral Property:          |            | 1,405       | 1,505,319 |   |     |             |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) | 5,943,299   |
|                            |            |             |           | <b>Market Value</b>   | =   | 397,201,167 |
| Ag                         | Non Exempt | Exempt      |           |   |     |             |
| Total Productivity Market: | 50,509,875 | 0           |           |   |     |             |
| Ag Use:                    | 59,696     | 0           |           | <b>Productivity Loss</b>                                    | (-) | 50,450,179  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | =   | 346,750,988 |
| Productivity Loss:         | 50,450,179 | 0           |           | <b>Homestead Cap</b>  | (-) | 1,031,944   |
|                            |            |             |           | <b>Assessed Value</b>                                       | =   | 345,719,044 |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 13,160,158  |
|                            |            |             |           | <b>Net Taxable</b>  | =   | 332,558,886 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|--|
| DP              | 1,655,055         | 1,606,400         | 4,379.75          | 4,561.45          | 3          |                                |                |  |
| OV65            | 87,183,896        | 83,358,377        | 227,539.51        | 236,093.35        | 182        |                                |                |  |
| <b>Total</b>    | <b>88,838,951</b> | <b>84,964,777</b> | <b>231,919.26</b> | <b>240,654.80</b> | <b>185</b> | <b>Freeze Taxable</b>          | (-) 84,964,777 |  |
| <b>Tax Rate</b> | 0.2775050         |                   |                   |                   |            |                                |                |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 247,594,109  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 919,005.29 = 247,594,109 \* (0.2775050 / 100) + 231,919.26

Certified Estimate of Market Value: 397,201,167  
 Certified Estimate of Taxable Value: 332,558,886

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,354

C27 - COPPER CANYON TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total             |
|---------------|-------|------------------|------------------|-------------------|
| DP            | 3     | 30,000           | 0                | 30,000            |
| DV1           | 1     | 0                | 12,000           | 12,000            |
| DV2           | 2     | 0                | 15,000           | 15,000            |
| DV3           | 4     | 0                | 44,000           | 44,000            |
| DV4           | 9     | 0                | 84,000           | 84,000            |
| DVHS          | 3     | 0                | 1,938,138        | 1,938,138         |
| DVHSS         | 1     | 0                | 373,160          | 373,160           |
| EX            | 2     | 0                | 93,360           | 93,360            |
| EX-XR         | 4     | 0                | 404,740          | 404,740           |
| EX-XV         | 26    | 0                | 5,324,257        | 5,324,257         |
| EX366         | 245   | 0                | 34,273           | 34,273            |
| HS            | 455   | 2,777,230        | 0                | 2,777,230         |
| OV65          | 198   | 1,950,000        | 0                | 1,950,000         |
| OV65S         | 8     | 80,000           | 0                | 80,000            |
| <b>Totals</b> |       | <b>4,837,230</b> | <b>8,322,928</b> | <b>13,160,158</b> |

# 2021 CERTIFIED TOTALS

Property Count: 5,017

C28 - TROPHY CLUB TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value         |            |   |                   |
|----------------------------|------------|---------------|------------|---|-------------------|
| Homesite:                  |            | 422,685,787   |            |   |                   |
| Non Homesite:              |            | 113,719,803   |            |   |                   |
| Ag Market:                 |            | 472,835       |            |   |                   |
| Timber Market:             |            | 0             |            | <b>Total Land</b>   | (+) 536,878,425   |
| Improvement                |            | Value         |            |   |                   |
| Homesite:                  |            | 1,754,694,190 |            |   |                   |
| Non Homesite:              |            | 149,195,394   |            | <b>Total Improvements</b>                                   | (+) 1,903,889,584 |
| Non Real                   |            | Count         | Value      |   |                   |
| Personal Property:         |            | 394           | 30,531,705 |   |                   |
| Mineral Property:          |            | 0             | 0          |   |                   |
| Autos:                     |            | 0             | 0          | <b>Total Non Real</b>                                       | (+) 30,531,705    |
|                            |            |               |            | <b>Market Value</b>   | = 2,471,299,714   |
| Ag                         | Non Exempt | Exempt        |            |   |                   |
| Total Productivity Market: | 472,835    | 0             |            |   |                   |
| Ag Use:                    | 384        | 0             |            | <b>Productivity Loss</b>                                    | (-) 472,451       |
| Timber Use:                | 0          | 0             |            | <b>Appraised Value</b>                                      | = 2,470,827,263   |
| Productivity Loss:         | 472,451    | 0             |            | <b>Homestead Cap</b>  | (-) 9,779,831     |
|                            |            |               |            | <b>Assessed Value</b>                                       | = 2,461,047,432   |
|                            |            |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 200,060,568   |
|                            |            |               |            | <b>Net Taxable</b>  | = 2,260,986,864   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 6,992,992          | 6,906,154          | 25,504.67           | 25,504.67           | 16         |                                |                 |
| OV65            | 429,682,721        | 383,939,507        | 1,328,219.12        | 1,341,833.08        | 942        |                                |                 |
| <b>Total</b>    | <b>436,675,713</b> | <b>390,845,661</b> | <b>1,353,723.79</b> | <b>1,367,337.75</b> | <b>958</b> | <b>Freeze Taxable</b>          | (-) 390,845,661 |
| <b>Tax Rate</b> | <b>0.4450000</b>   |                    |                     |                     |            |                                |                 |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,870,141,203 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,675,852.14 = 1,870,141,203 \* (0.4450000 / 100) + 1,353,723.79

Certified Estimate of Market Value: 2,471,299,714  
 Certified Estimate of Taxable Value: 2,260,986,864

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 5,017

C28 - TROPHY CLUB TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| DP               | 21    | 0                 | 0                  | 0                  |
| DSTR             | 3     | 960,211           | 0                  | 960,211            |
| DV1              | 27    | 0                 | 214,200            | 214,200            |
| DV2              | 17    | 0                 | 151,500            | 151,500            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 22    | 0                 | 228,000            | 228,000            |
| DV3S             | 1     | 0                 | 10,000             | 10,000             |
| DV4              | 55    | 0                 | 300,000            | 300,000            |
| DV4S             | 5     | 0                 | 0                  | 0                  |
| DVHS             | 40    | 0                 | 20,006,090         | 20,006,090         |
| DVHSS            | 5     | 0                 | 2,198,028          | 2,198,028          |
| EX-XV            | 77    | 0                 | 119,398,621        | 119,398,621        |
| EX-XV (Prorated) | 1     | 0                 | 294,560            | 294,560            |
| EX366            | 29    | 0                 | 2,051              | 2,051              |
| HS               | 3,684 | 20,799,240        | 0                  | 20,799,240         |
| OV65             | 1,004 | 34,218,677        | 0                  | 34,218,677         |
| OV65S            | 39    | 1,260,000         | 0                  | 1,260,000          |
| PC               | 1     | 11,890            | 0                  | 11,890             |
| <b>Totals</b>    |       | <b>57,250,018</b> | <b>142,810,550</b> | <b>200,060,568</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,494

C29 - PLANO CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |             |   |                   |
|----------------------------|------------|-------------|-------------|---|-------------------|
| Homesite:                  |            | 302,701,974 |             |   |                   |
| Non Homesite:              |            | 227,445,549 |             |   |                   |
| Ag Market:                 |            | 72,146,925  |             |   |                   |
| Timber Market:             |            | 0           |             | <b>Total Land</b>   | (+) 602,294,448   |
| Improvement                |            | Value       |             |   |                   |
| Homesite:                  |            | 938,614,134 |             |   |                   |
| Non Homesite:              |            | 251,987,613 |             | <b>Total Improvements</b>                                   | (+) 1,190,601,747 |
| Non Real                   |            | Count       | Value       |   |                   |
| Personal Property:         |            | 232         | 123,723,135 |   |                   |
| Mineral Property:          |            | 0           | 0           |   |                   |
| Autos:                     |            | 0           | 0           | <b>Total Non Real</b>                                       | (+) 123,723,135   |
|                            |            |             |             | <b>Market Value</b>   | = 1,916,619,330   |
| Ag                         | Non Exempt | Exempt      |             |   |                   |
| Total Productivity Market: | 72,146,925 | 0           |             |   |                   |
| Ag Use:                    | 489,604    | 0           |             | <b>Productivity Loss</b>                                    | (-) 71,657,321    |
| Timber Use:                | 0          | 0           |             | <b>Appraised Value</b>                                      | = 1,844,962,009   |
| Productivity Loss:         | 71,657,321 | 0           |             | <b>Homestead Cap</b>  | (-) 2,427,743     |
|                            |            |             |             | <b>Assessed Value</b>                                       | = 1,842,534,266   |
|                            |            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 390,640,231   |
|                            |            |             |             | <b>Net Taxable</b>  | = 1,451,894,035   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 6,841,248          | 4,912,999          | 18,545.01         | 18,656.05         | 14         |                                |                 |  |
| OV65            | 337,672,250        | 242,137,161        | 905,041.93        | 912,880.65        | 619        |                                |                 |  |
| <b>Total</b>    | <b>344,513,498</b> | <b>247,050,160</b> | <b>923,586.94</b> | <b>931,536.70</b> | <b>633</b> | <b>Freeze Taxable</b>          | (-) 247,050,160 |  |
| <b>Tax Rate</b> | 0.4465000          |                    |                   |                   |            |                                |                 |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 1,204,843,875 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,303,214.84 = 1,204,843,875 \* (0.4465000 / 100) + 923,586.94

Certified Estimate of Market Value: 1,916,619,330  
 Certified Estimate of Taxable Value: 1,451,894,035

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,494

C29 - PLANO CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|--------------------|-------------------|--------------------|
| AB               | 2            | 66,711,318         | 0                 | 66,711,318         |
| DP               | 15           | 600,000            | 0                 | 600,000            |
| DSTR             | 4            | 198,466            | 0                 | 198,466            |
| DV1              | 7            | 0                  | 77,000            | 77,000             |
| DV2              | 3            | 0                  | 27,000            | 27,000             |
| DV3              | 7            | 0                  | 78,000            | 78,000             |
| DV4              | 13           | 0                  | 72,000            | 72,000             |
| DV4S             | 3            | 0                  | 36,000            | 36,000             |
| DVHS             | 10           | 0                  | 4,075,074         | 4,075,074          |
| DVHSS            | 2            | 0                  | 688,212           | 688,212            |
| EX-XR            | 1            | 0                  | 165,180           | 165,180            |
| EX-XV            | 22           | 0                  | 81,601,763        | 81,601,763         |
| EX366            | 1            | 0                  | 285               | 285                |
| HS               | 1,730        | 208,461,620        | 0                 | 208,461,620        |
| OV65             | 694          | 27,168,313         | 0                 | 27,168,313         |
| OV65S            | 18           | 680,000            | 0                 | 680,000            |
| <b>Totals</b>    |              | <b>303,819,717</b> | <b>86,820,514</b> | <b>390,640,231</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,249

C30 - DOUBLE OAK TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |           |                                 |                 |
|----------------------------|------------|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |            | 171,068,688 |           |                                 |                 |
| Non Homesite:              |            | 15,646,523  |           |                                 |                 |
| Ag Market:                 |            | 13,361,547  |           |                                 |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>               | (+) 200,076,758 |
| Improvement                |            | Value       |           |                                 |                 |
| Homesite:                  |            | 381,159,478 |           |                                 |                 |
| Non Homesite:              |            | 21,788,012  |           | <b>Total Improvements</b>       | (+) 402,947,490 |
| Non Real                   |            | Count       | Value     |                                 |                 |
| Personal Property:         |            | 114         | 9,347,666 |                                 |                 |
| Mineral Property:          |            | 0           | 0         |                                 |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>           | (+) 9,347,666   |
|                            |            |             |           | <b>Market Value</b>             | = 612,371,914   |
| Ag                         | Non Exempt | Exempt      |           |                                 |                 |
| Total Productivity Market: | 13,361,547 | 0           |           |                                 |                 |
| Ag Use:                    | 7,803      | 0           |           | <b>Productivity Loss</b>        | (-) 13,353,744  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>          | = 599,018,170   |
| Productivity Loss:         | 13,353,744 | 0           |           | <b>Homestead Cap</b>            | (-) 7,081,682   |
|                            |            |             |           | <b>Assessed Value</b>           | = 591,936,488   |
|                            |            |             |           | <b>Total Exemptions Amount</b>  | (-) 35,048,641  |
|                            |            |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |           | <b>Net Taxable</b>              | = 556,887,847   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,225,153.26 = 556,887,847 \* (0.220000 / 100)

Certified Estimate of Market Value: 612,371,914  
 Certified Estimate of Taxable Value: 556,887,847

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,249

C30 - DOUBLE OAK TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 7     | 350,000           | 0                 | 350,000           |
| DSTR          | 1     | 118,996           | 0                 | 118,996           |
| DV1           | 13    | 0                 | 114,000           | 114,000           |
| DV2           | 4     | 0                 | 43,500            | 43,500            |
| DV3           | 2     | 0                 | 22,000            | 22,000            |
| DV4           | 17    | 0                 | 120,000           | 120,000           |
| DVHS          | 14    | 0                 | 6,054,772         | 6,054,772         |
| DVHSS         | 1     | 0                 | 491,365           | 491,365           |
| EX-XR         | 6     | 0                 | 65,140            | 65,140            |
| EX-XV         | 17    | 0                 | 10,649,692        | 10,649,692        |
| EX366         | 20    | 0                 | 2,676             | 2,676             |
| OV65          | 334   | 16,166,500        | 0                 | 16,166,500        |
| OV65S         | 18    | 850,000           | 0                 | 850,000           |
| <b>Totals</b> |       | <b>17,485,496</b> | <b>17,563,145</b> | <b>35,048,641</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,795

C31 - BARTONVILLE TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value       |            |   |     |             |
|----------------------------|-------------|-------------|------------|---|-----|-------------|
| Homesite:                  |             | 93,699,246  |            |   |     |             |
| Non Homesite:              |             | 54,641,534  |            |   |     |             |
| Ag Market:                 |             | 136,988,935 |            |   |     |             |
| Timber Market:             |             | 0           |            | <b>Total Land</b>   | (+) | 285,329,715 |
| Improvement                |             | Value       |            |   |     |             |
| Homesite:                  |             | 288,982,096 |            |   |     |             |
| Non Homesite:              |             | 51,892,038  |            | <b>Total Improvements</b>                                   | (+) | 340,874,134 |
| Non Real                   |             | Count       | Value      |   |     |             |
| Personal Property:         |             | 323         | 25,439,946 |   |     |             |
| Mineral Property:          |             | 623         | 990,900    |   |     |             |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>                                       | (+) | 26,430,846  |
|                            |             |             |            | <b>Market Value</b>   | =   | 652,634,695 |
| Ag                         | Non Exempt  | Exempt      |            |   |     |             |
| Total Productivity Market: | 136,988,935 | 0           |            |   |     |             |
| Ag Use:                    | 128,749     | 0           |            | <b>Productivity Loss</b>                                    | (-) | 136,860,186 |
| Timber Use:                | 0           | 0           |            | <b>Appraised Value</b>                                      | =   | 515,774,509 |
| Productivity Loss:         | 136,860,186 | 0           |            | <b>Homestead Cap</b>  | (-) | 8,550,544   |
|                            |             |             |            | <b>Assessed Value</b>                                       | =   | 507,223,965 |
|                            |             |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 27,689,642  |
|                            |             |             |            | <b>Net Taxable</b>  | =   | 479,534,323 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|--|
| DP              | 2,030,442         | 1,830,442         | 2,262.27          | 2,262.27          | 4          |                                |                |  |
| OV65            | 91,785,182        | 81,100,026        | 111,886.99        | 116,129.02        | 182        |                                |                |  |
| <b>Total</b>    | <b>93,815,624</b> | <b>82,930,468</b> | <b>114,149.26</b> | <b>118,391.29</b> | <b>186</b> | <b>Freeze Taxable</b>          | (-) 82,930,468 |  |
| <b>Tax Rate</b> | 0.1736460         |                   |                   |                   |            |                                |                |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 396,603,855  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 802,835.99 = 396,603,855 \* (0.1736460 / 100) + 114,149.26

Certified Estimate of Market Value: 652,634,695  
 Certified Estimate of Taxable Value: 479,534,323

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,795

C31 - BARTONVILLE TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 5     | 250,000           | 0                 | 250,000           |
| DV1           | 3     | 0                 | 25,685            | 25,685            |
| DV2           | 6     | 0                 | 63,000            | 63,000            |
| DV3           | 4     | 0                 | 42,000            | 42,000            |
| DV4           | 7     | 0                 | 50,649            | 50,649            |
| DVHS          | 8     | 0                 | 3,742,354         | 3,742,354         |
| EX            | 1     | 0                 | 30                | 30                |
| EX-XR         | 3     | 0                 | 407,728           | 407,728           |
| EX-XU         | 1     | 0                 | 116,953           | 116,953           |
| EX-XV         | 22    | 0                 | 13,076,083        | 13,076,083        |
| EX366         | 371   | 0                 | 56,327            | 56,327            |
| OV65          | 199   | 9,251,948         | 0                 | 9,251,948         |
| OV65S         | 12    | 590,734           | 0                 | 590,734           |
| PPV           | 1     | 16,151            | 0                 | 16,151            |
| <b>Totals</b> |       | <b>10,108,833</b> | <b>17,580,809</b> | <b>27,689,642</b> |

# 2021 CERTIFIED TOTALS

Property Count: 29,348

C32 - FRISCO CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value         |                           |   |
|----------------------------|-------------|---------------|---------------------------|---|
| Homesite:                  |             | 2,974,986,374 |                           |   |
| Non Homesite:              |             | 1,562,178,551 |                           |   |
| Ag Market:                 |             | 306,617,357   |                           |   |
| Timber Market:             |             | 0             | <b>Total Land</b>         | (+) 4,843,782,282   |
| Improvement                |             | Value         |                           |   |
| Homesite:                  |             | 9,727,008,225 |                           |   |
| Non Homesite:              |             | 1,405,674,529 | <b>Total Improvements</b> | (+) 11,132,682,754  |
| Non Real                   |             | Count         | Value                     |   |
| Personal Property:         | 1,380       |               | 354,951,193               |   |
| Mineral Property:          | 0           |               | 0                         |   |
| Autos:                     | 0           |               | 0                         |   |
|                            |             |               | <b>Total Non Real</b>     | (+) 354,951,193   |
|                            |             |               | <b>Market Value</b>       | = 16,331,416,229  |
| Ag                         |             | Non Exempt    | Exempt                    |   |
| Total Productivity Market: | 306,617,357 |               | 0                         |   |
| Ag Use:                    | 193,368     |               | 0                         | <b>Productivity Loss</b> (-) 306,423,989                                  |
| Timber Use:                | 0           |               | 0                         | <b>Appraised Value</b> = 16,024,992,240                                   |
| Productivity Loss:         | 306,423,989 |               | 0                         | <b>Homestead Cap</b> (-) 62,695,447                                       |
|                            |             |               |                           | <b>Assessed Value</b> = 15,962,296,793                                    |
|                            |             |               |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 2,397,866,526 |
|                            |             |               |                           | <b>Net Taxable</b> = 13,564,430,267                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 60,578,745.57 = 13,564,430,267 \* (0.446600 / 100)

Certified Estimate of Market Value: 16,331,416,229  
 Certified Estimate of Taxable Value: 13,564,430,267

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 29,348

C32 - FRISCO CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count  | Local                | State              | Total                |
|------------------|--------|----------------------|--------------------|----------------------|
| DP               | 116    | 8,960,000            | 0                  | 8,960,000            |
| DSTR             | 22     | 2,823,498            | 0                  | 2,823,498            |
| DV1              | 111    | 0                    | 975,000            | 975,000              |
| DV1S             | 9      | 0                    | 45,000             | 45,000               |
| DV2              | 76     | 0                    | 705,000            | 705,000              |
| DV2S             | 2      | 0                    | 15,000             | 15,000               |
| DV3              | 84     | 0                    | 900,000            | 900,000              |
| DV3S             | 3      | 0                    | 30,000             | 30,000               |
| DV4              | 231    | 0                    | 1,290,000          | 1,290,000            |
| DV4S             | 30     | 0                    | 228,000            | 228,000              |
| DVHS             | 201    | 0                    | 82,693,008         | 82,693,008           |
| DVHSS            | 19     | 0                    | 6,005,241          | 6,005,241            |
| EX-XI            | 2      | 0                    | 8,223,570          | 8,223,570            |
| EX-XJ            | 4      | 0                    | 34,490,380         | 34,490,380           |
| EX-XL            | 7      | 0                    | 71,958,329         | 71,958,329           |
| EX-XV            | 264    | 0                    | 774,831,590        | 774,831,590          |
| EX-XV (Prorated) | 1      | 0                    | 68                 | 68                   |
| EX366            | 26     | 0                    | 6,893              | 6,893                |
| HS               | 20,089 | 1,029,490,862        | 0                  | 1,029,490,862        |
| OV65             | 4,689  | 364,977,563          | 0                  | 364,977,563          |
| OV65S            | 119    | 8,990,685            | 0                  | 8,990,685            |
| PC               | 2      | 87,795               | 0                  | 87,795               |
| PPV              | 6      | 139,044              | 0                  | 139,044              |
| <b>Totals</b>    |        | <b>1,415,469,447</b> | <b>982,397,079</b> | <b>2,397,866,526</b> |

# 2021 CERTIFIED TOTALS

Property Count: 6,450

C33 - NORTHLAKE TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value       |   |                 |
|----------------------------|-------------|-------------|---|-----------------|
| Homesite:                  |             | 191,519,931 |   |                 |
| Non Homesite:              |             | 257,708,529 |   |                 |
| Ag Market:                 |             | 104,906,043 |   |                 |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+) 554,134,503 |
| Improvement                |             | Value       |   |                 |
| Homesite:                  |             | 621,394,712 |   |                 |
| Non Homesite:              |             | 363,355,783 | <b>Total Improvements</b>                                   | (+) 984,750,495 |
| Non Real                   |             | Count       | Value   |                 |
| Personal Property:         | 370         | 831,348,586 |   |                 |
| Mineral Property:          | 2,243       | 17,496,001  |   |                 |
| Autos:                     | 0           | 0           | <b>Total Non Real</b>                                       | (+) 848,844,587 |
|                            |             |             | <b>Market Value</b>   | = 2,387,729,585 |
| Ag                         |             | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 104,906,043 | 0           |   |                 |
| Ag Use:                    | 472,630     | 0           | <b>Productivity Loss</b>                                    | (-) 104,433,413 |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | = 2,283,296,172 |
| Productivity Loss:         | 104,433,413 | 0           | <b>Homestead Cap</b>  | (-) 4,033,277   |
|                            |             |             | <b>Assessed Value</b>                                       | = 2,279,262,895 |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 818,520,184 |
|                            |             |             | <b>Net Taxable</b>  | = 1,460,742,711 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,309,191.00 = 1,460,742,711 \* (0.295000 / 100)

Certified Estimate of Market Value: 2,387,729,585  
 Certified Estimate of Taxable Value: 1,460,742,711

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 6,450

C33 - NORTHLAKE TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|--------------------|-------------------|--------------------|
| AB               | 4            | 58,112,498         | 0                 | 58,112,498         |
| DP               | 13           | 172,500            | 0                 | 172,500            |
| DV1              | 10           | 0                  | 71,000            | 71,000             |
| DV1S             | 1            | 0                  | 5,000             | 5,000              |
| DV2              | 15           | 0                  | 121,500           | 121,500            |
| DV3              | 17           | 0                  | 178,000           | 178,000            |
| DV3S             | 1            | 0                  | 5,000             | 5,000              |
| DV4              | 65           | 0                  | 456,000           | 456,000            |
| DV4S             | 1            | 0                  | 0                 | 0                  |
| DVHS             | 55           | 0                  | 17,799,114        | 17,799,114         |
| DVHSS            | 1            | 0                  | 422,005           | 422,005            |
| EX               | 5            | 0                  | 312,851           | 312,851            |
| EX-XR            | 4            | 0                  | 1,860             | 1,860              |
| EX-XV            | 92           | 0                  | 10,406,105        | 10,406,105         |
| EX366            | 234          | 0                  | 12,629            | 12,629             |
| FR               | 10           | 605,514,532        | 0                 | 605,514,532        |
| HS               | 1,491        | 121,490,010        | 0                 | 121,490,010        |
| OV65             | 230          | 3,315,000          | 0                 | 3,315,000          |
| OV65S            | 3            | 30,000             | 0                 | 30,000             |
| PC               | 1            | 94,580             | 0                 | 94,580             |
| <b>Totals</b>    |              | <b>788,729,120</b> | <b>29,791,064</b> | <b>818,520,184</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,726

C34 - SHADY SHORES TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 97,098,751  |           |   |                 |
| Non Homesite:              |            | 19,545,149  |           |   |                 |
| Ag Market:                 |            | 18,801,889  |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 135,445,789 |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 279,128,990 |           |   |                 |
| Non Homesite:              |            | 3,421,747   |           | <b>Total Improvements</b>                                   | (+) 282,550,737 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 113         | 2,118,382 |   |                 |
| Mineral Property:          |            | 0           | 0         |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 2,118,382   |
|                            |            |             |           | <b>Market Value</b>   | = 420,114,908   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 18,801,889 | 0           |           |   |                 |
| Ag Use:                    | 23,688     | 0           |           | <b>Productivity Loss</b>                                    | (-) 18,778,201  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 401,336,707   |
| Productivity Loss:         | 18,778,201 | 0           |           | <b>Homestead Cap</b>  | (-) 6,597,173   |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 394,739,534   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 16,806,371  |
|                            |            |             |           | <b>Net Taxable</b>  | = 377,933,163   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,214,873.71 = 377,933,163 \* (0.321452 / 100)

Certified Estimate of Market Value: 420,114,908  
 Certified Estimate of Taxable Value: 377,933,163

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,726

C34 - SHADY SHORES TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total             |
|---------------|-------|------------------|------------------|-------------------|
| DV1           | 6     | 0                | 37,000           | 37,000            |
| DV2           | 12    | 0                | 121,500          | 121,500           |
| DV3           | 7     | 0                | 68,000           | 68,000            |
| DV4           | 23    | 0                | 157,049          | 157,049           |
| DV4S          | 1     | 0                | 12,000           | 12,000            |
| DVHS          | 14    | 0                | 3,898,803        | 3,898,803         |
| EX-XV         | 14    | 0                | 4,482,735        | 4,482,735         |
| EX366         | 4     | 0                | 1,286            | 1,286             |
| FRSS          | 1     | 0                | 421,858          | 421,858           |
| HS            | 877   | 4,453,611        | 0                | 4,453,611         |
| OV65          | 329   | 3,042,529        | 0                | 3,042,529         |
| OV65S         | 11    | 110,000          | 0                | 110,000           |
| <b>Totals</b> |       | <b>7,606,140</b> | <b>9,200,231</b> | <b>16,806,371</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,347

C35 - CROSS ROADS TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |            |                                 |                 |
|----------------------------|------------|-------------|------------|---------------------------------|-----------------|
| Homesite:                  |            | 77,090,088  |            |                                 |                 |
| Non Homesite:              |            | 99,953,554  |            |                                 |                 |
| Ag Market:                 |            | 82,747,891  |            |                                 |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>               | (+) 259,791,533 |
| Improvement                |            | Value       |            |                                 |                 |
| Homesite:                  |            | 232,855,700 |            |                                 |                 |
| Non Homesite:              |            | 70,223,915  |            | <b>Total Improvements</b>       | (+) 303,079,615 |
| Non Real                   |            | Count       | Value      |                                 |                 |
| Personal Property:         |            | 181         | 31,388,410 |                                 |                 |
| Mineral Property:          |            | 0           | 0          |                                 |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>           | (+) 31,388,410  |
|                            |            |             |            | <b>Market Value</b>             | = 594,259,558   |
| Ag                         | Non Exempt | Exempt      |            |                                 |                 |
| Total Productivity Market: | 82,747,891 | 0           |            |                                 |                 |
| Ag Use:                    | 110,424    | 0           |            | <b>Productivity Loss</b>        | (-) 82,637,467  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>          | = 511,622,091   |
| Productivity Loss:         | 82,637,467 | 0           |            | <b>Homestead Cap</b>            | (-) 6,727,468   |
|                            |            |             |            | <b>Assessed Value</b>           | = 504,894,623   |
|                            |            |             |            | <b>Total Exemptions Amount</b>  | (-) 26,262,698  |
|                            |            |             |            | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |            | <b>Net Taxable</b>              | = 478,631,925   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 478,631,925 \* (0.000000 / 100)

Certified Estimate of Market Value: 594,259,558  
 Certified Estimate of Taxable Value: 478,631,925

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,347

C35 - CROSS ROADS TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>  | <b>State</b>      | <b>Total</b>      |
|------------------|---------------|---------------|-------------------|-------------------|
| DSTR             | 1             | 19,114        | 0                 | 19,114            |
| DV1              | 8             | 0             | 89,000            | 89,000            |
| DV2              | 3             | 0             | 22,500            | 22,500            |
| DV2S             | 1             | 0             | 7,500             | 7,500             |
| DV3              | 3             | 0             | 34,000            | 34,000            |
| DV4              | 23            | 0             | 156,000           | 156,000           |
| DVHS             | 24            | 0             | 8,873,570         | 8,873,570         |
| EX-XR            | 3             | 0             | 530,465           | 530,465           |
| EX-XV            | 25            | 0             | 16,474,811        | 16,474,811        |
| EX-XV (Prorated) | 1             | 0             | 32,063            | 32,063            |
| EX366            | 12            | 0             | 4,892             | 4,892             |
| PC               | 1             | 18,783        | 0                 | 18,783            |
|                  | <b>Totals</b> | <b>37,897</b> | <b>26,224,801</b> | <b>26,262,698</b> |

# 2021 CERTIFIED TOTALS

Property Count: 10,104

C36 - FORT WORTH CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value         |               |   |     |               |
|----------------------------|-------------|---------------|---------------|---|-----|---------------|
| Homesite:                  |             | 336,925,151   |               |   |     |               |
| Non Homesite:              |             | 784,843,946   |               |   |     |               |
| Ag Market:                 |             | 108,719,686   |               |   |     |               |
| Timber Market:             |             | 0             |               | <b>Total Land</b>   | (+) | 1,230,488,783 |
| Improvement                |             | Value         |               |   |     |               |
| Homesite:                  |             | 1,397,832,701 |               |   |     |               |
| Non Homesite:              |             | 1,127,448,572 |               | <b>Total Improvements</b>                                   | (+) | 2,525,281,273 |
| Non Real                   |             | Count         | Value         |   |     |               |
| Personal Property:         |             | 593           | 1,581,359,636 |   |     |               |
| Mineral Property:          |             | 2,231         | 25,945,738    |   |     |               |
| Autos:                     |             | 0             | 0             | <b>Total Non Real</b>                                       | (+) | 1,607,305,374 |
|                            |             |               |               | <b>Market Value</b>   | =   | 5,363,075,430 |
| Ag                         | Non Exempt  | Exempt        |               |   |     |               |
| Total Productivity Market: | 108,719,686 | 0             |               |   |     |               |
| Ag Use:                    | 230,019     | 0             |               | <b>Productivity Loss</b>                                    | (-) | 108,489,667   |
| Timber Use:                | 0           | 0             |               | <b>Appraised Value</b>                                      | =   | 5,254,585,763 |
| Productivity Loss:         | 108,489,667 | 0             |               | <b>Homestead Cap</b>  | (-) | 3,914,058     |
|                            |             |               |               | <b>Assessed Value</b>                                       | =   | 5,250,671,705 |
|                            |             |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 1,399,546,539 |
|                            |             |               |               | <b>Net Taxable</b>  | =   | 3,851,125,166 |

| Freeze          | Assessed    | Taxable    | Actual Tax | Ceiling    | Count |                                |                 |
|-----------------|-------------|------------|------------|------------|-------|--------------------------------|-----------------|
| DP              | 14,627,534  | 9,272,721  | 54,684.06  | 56,265.28  | 52    |                                |                 |
| OV65            | 136,090,626 | 88,953,665 | 542,087.41 | 544,338.46 | 484   |                                |                 |
| <b>Total</b>    | 150,718,160 | 98,226,386 | 596,771.47 | 600,603.74 | 536   | <b>Freeze Taxable</b>          | (-) 98,226,386  |
| <b>Tax Rate</b> | 0.7325000   |            |            |            |       |                                |                 |
|                 |             |            |            |            |       | <b>Freeze Adjusted Taxable</b> | = 3,752,898,780 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,086,755.03 = 3,752,898,780 \* (0.7325000 / 100) + 596,771.47

Certified Estimate of Market Value: 5,363,075,430  
 Certified Estimate of Taxable Value: 3,851,125,166

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 10,104

C36 - FORT WORTH CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|--------------------|--------------------|----------------------|
| CHODO (Partial)  | 2            | 3,393,572          | 0                  | 3,393,572            |
| DP               | 64           | 2,473,200          | 0                  | 2,473,200            |
| DV1              | 24           | 0                  | 141,000            | 141,000              |
| DV1S             | 1            | 0                  | 5,000              | 5,000                |
| DV2              | 32           | 0                  | 241,200            | 241,200              |
| DV3              | 44           | 0                  | 432,000            | 432,000              |
| DV4              | 137          | 0                  | 1,054,920          | 1,054,920            |
| DV4S             | 2            | 0                  | 24,000             | 24,000               |
| DVHS             | 96           | 0                  | 23,220,908         | 23,220,908           |
| EX               | 21           | 0                  | 1,375,970          | 1,375,970            |
| EX-XV            | 112          | 0                  | 382,562,812        | 382,562,812          |
| EX366            | 519          | 0                  | 23,599             | 23,599               |
| FR               | 22           | 718,187,003        | 0                  | 718,187,003          |
| HS               | 4,123        | 243,763,555        | 0                  | 243,763,555          |
| OV65             | 568          | 21,940,723         | 0                  | 21,940,723           |
| OV65S            | 12           | 480,000            | 0                  | 480,000              |
| PC               | 2            | 227,077            | 0                  | 227,077              |
| <b>Totals</b>    |              | <b>990,465,130</b> | <b>409,081,409</b> | <b>1,399,546,539</b> |

# 2021 CERTIFIED TOTALS

Property Count: 407

C37 - SOUTHLAKE CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 49,555,716  |           |   |                 |
| Non Homesite:              |            | 65,397,703  |           |   |                 |
| Ag Market:                 |            | 7,866,426   |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 122,819,845 |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 131,185,392 |           |   |                 |
| Non Homesite:              |            | 4,808,519   |           | <b>Total Improvements</b>                                   | (+) 135,993,911 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 54          | 1,305,847 |   |                 |
| Mineral Property:          |            | 0           | 0         |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 1,305,847   |
|                            |            |             |           | <b>Market Value</b>   | = 260,119,603   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 7,866,426  | 0           |           |   |                 |
| Ag Use:                    | 3,749      | 0           |           | <b>Productivity Loss</b>                                    | (-) 7,862,677   |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 252,256,926   |
| Productivity Loss:         | 7,862,677  | 0           |           | <b>Homestead Cap</b>  | (-) 3,017,115   |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 249,239,811   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 81,096,828  |
|                            |            |             |           | <b>Net Taxable</b>  | = 168,142,983   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count     |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--|
| DP              | 1,690,625         | 1,198,063         | 4,516.17          | 4,661.60          | 2         |  |
| OV65            | 41,639,112        | 27,728,901        | 100,651.80        | 107,307.75        | 58        |  |
| <b>Total</b>    | <b>43,329,737</b> | <b>28,926,964</b> | <b>105,167.97</b> | <b>111,969.35</b> | <b>60</b> | <b>Freeze Taxable</b> (-) 28,926,964         |
| <b>Tax Rate</b> | <b>0.3900000</b>  |                   |                   |                   |           |  |
|                 |                   |                   |                   |                   |           | <b>Freeze Adjusted Taxable</b> = 139,216,019 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 648,110.44 = 139,216,019 \* (0.3900000 / 100) + 105,167.97

Certified Estimate of Market Value: 260,119,603  
 Certified Estimate of Taxable Value: 168,142,983

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 407

C37 - SOUTHLAKE CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 2            | 150,000           | 0                 | 150,000           |
| DSTR             | 2            | 223,057           | 0                 | 223,057           |
| DV1              | 4            | 0                 | 41,000            | 41,000            |
| DV2              | 1            | 0                 | 12,000            | 12,000            |
| DV4              | 4            | 0                 | 24,000            | 24,000            |
| DVHS             | 4            | 0                 | 1,563,401         | 1,563,401         |
| EX               | 1            | 0                 | 86,520            | 86,520            |
| EX-XJ            | 1            | 0                 | 8,858,060         | 8,858,060         |
| EX-XR            | 1            | 0                 | 2,262             | 2,262             |
| EX-XV            | 21           | 0                 | 36,347,446        | 36,347,446        |
| HS               | 187          | 29,332,405        | 0                 | 29,332,405        |
| OV65             | 63           | 4,381,677         | 0                 | 4,381,677         |
| OV65S            | 1            | 75,000            | 0                 | 75,000            |
| <b>Totals</b>    |              | <b>34,162,139</b> | <b>46,934,689</b> | <b>81,096,828</b> |

# 2021 CERTIFIED TOTALS

Property Count: 51

C38 - HASLET CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 3,690,154  |                                 |               |
| Ag Market:                 |           | 1,891,902  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 5,582,056 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 3         | 106,380    |                                 |               |
| Mineral Property:          | 42        | 409,071    |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 515,451   |
|                            |           |            | <b>Market Value</b>             | = 6,097,507   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 1,891,902 | 0          |                                 |               |
| Ag Use:                    | 15,331    | 0          | <b>Productivity Loss</b>        | (-) 1,876,571 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 4,220,936   |
| Productivity Loss:         | 1,876,571 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 4,220,936   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 3,754,464 |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 466,472     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,321.18 = 466,472 \* (0.283229 / 100)

Certified Estimate of Market Value: 6,097,507  
 Certified Estimate of Taxable Value: 466,472

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 51

C38 - HASLET CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|---------------|------------------|------------------|
| EX-XV            | 4            | 0             | 3,690,154        | 3,690,154        |
| PC               | 1            | 64,310        | 0                | 64,310           |
| <b>Totals</b>    |              | <b>64,310</b> | <b>3,690,154</b> | <b>3,754,464</b> |

# 2021 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 1,143,493  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,143,493 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0         |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 4 | 143,550    |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 143,550   |
|                            |   |            | <b>Market Value</b>   | = 1,287,043   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,287,043   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,287,043   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,141,360 |
|                            |   |            | <b>Net Taxable</b>  | = 145,683     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 395.98 = 145,683 \* (0.271811 / 100)

Certified Estimate of Market Value: 1,287,043  
 Certified Estimate of Taxable Value: 145,683

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 7

C39 - GRAPEVINE CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 2            | 0            | 1,141,310        | 1,141,310        |
| EX366            | 1            | 0            | 50               | 50               |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,141,360</b> | <b>1,141,360</b> |

# 2021 CERTIFIED TOTALS

Property Count: 12,437

C42 - DISH TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 9,276,353  |                                 |                |
| Non Homesite:              |           | 3,321,084  |                                 |                |
| Ag Market:                 |           | 4,880,874  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 17,478,311 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 37,668,353 |                                 |                |
| Non Homesite:              |           | 2,114,688  | <b>Total Improvements</b>       | (+) 39,783,041 |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 51        | 2,641,259  |                                 |                |
| Mineral Property:          | 12,136    | 3,794,054  |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 6,435,313  |
|                            |           |            | <b>Market Value</b>             | = 63,696,665   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 4,880,874 | 0          |                                 |                |
| Ag Use:                    | 37,451    | 0          | <b>Productivity Loss</b>        | (-) 4,843,423  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 58,853,242   |
| Productivity Loss:         | 4,843,423 | 0          | <b>Homestead Cap</b>            | (-) 505,747    |
|                            |           |            | <b>Assessed Value</b>           | = 58,347,495   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 2,037,359  |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 56,310,136   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 164,535.40 = 56,310,136 \* (0.292195 / 100)

Certified Estimate of Market Value: 63,696,665  
 Certified Estimate of Taxable Value: 56,310,136

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 12,437

C42 - DISH TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DV1              | 1            | 0              | 12,000           | 12,000           |
| DV3              | 1            | 0              | 12,000           | 12,000           |
| DV4              | 5            | 0              | 24,000           | 24,000           |
| DVHS             | 5            | 0              | 1,344,590        | 1,344,590        |
| EX               | 2            | 0              | 14               | 14               |
| EX-XV            | 3            | 0              | 326,000          | 326,000          |
| EX366            | 4,709        | 0              | 17,327           | 17,327           |
| OV65             | 32           | 275,000        | 0                | 275,000          |
| OV65S            | 4            | 26,428         | 0                | 26,428           |
| <b>Totals</b>    |              | <b>301,428</b> | <b>1,735,931</b> | <b>2,037,359</b> |

# 2021 CERTIFIED TOTALS

Property Count: 55

C44 - WESTLAKE TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |   |                 |
|----------------------------|------------|-------------|---|-----------------|
| Homesite:                  |            | 108,900     |   |                 |
| Non Homesite:              |            | 14,823,378  |   |                 |
| Ag Market:                 |            | 23,119,910  |   |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+) 38,052,188  |
| Improvement                |            | Value       |   |                 |
| Homesite:                  |            | 54,421      |   |                 |
| Non Homesite:              |            | 447,276,944 | <b>Total Improvements</b>                                   | (+) 447,331,365 |
| Non Real                   |            | Count       | Value   |                 |
| Personal Property:         | 15         | 23,886,550  |   |                 |
| Mineral Property:          | 0          | 0           |   |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>                                       | (+) 23,886,550  |
|                            |            |             | <b>Market Value</b>   | = 509,270,103   |
| Ag                         |            | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 23,119,910 | 0           |   |                 |
| Ag Use:                    | 25,359     | 0           | <b>Productivity Loss</b>                                    | (-) 23,094,551  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | = 486,175,552   |
| Productivity Loss:         | 23,094,551 | 0           | <b>Homestead Cap</b>  | (-) 0           |
|                            |            |             | <b>Assessed Value</b>                                       | = 486,175,552   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 451,352,740 |
|                            |            |             | <b>Net Taxable</b>  | = 34,822,812    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 58,460.54 = 34,822,812 \* (0.167880 / 100)

Certified Estimate of Market Value: 509,270,103  
 Certified Estimate of Taxable Value: 34,822,812

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

# 2021 CERTIFIED TOTALS

Property Count: 55

C44 - WESTLAKE TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

## Exemption Breakdown

| Exemption     | Count | Local              | State            | Total              |
|---------------|-------|--------------------|------------------|--------------------|
| AB            | 5     | 448,676,741        | 0                | 448,676,741        |
| EX-XV         | 16    | 0                  | 2,675,923        | 2,675,923          |
| EX366         | 1     | 0                  | 76               | 76                 |
| <b>Totals</b> |       | <b>448,676,741</b> | <b>2,675,999</b> | <b>451,352,740</b> |

# 2021 CERTIFIED TOTALS

Property Count: 226

C45 - NEW FAIRVIEW CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            |  | Value      |   |            |  |
|----------------------------|------------|--|------------|---|------------|--|
| Homesite:                  |            |  | 5,387,011  |   |            |  |
| Non Homesite:              |            |  | 8,233,403  |   |            |  |
| Ag Market:                 |            |  | 6,485,514  |   |            |  |
| Timber Market:             |            |  | 0          | <b>Total Land</b>   | (+)        |  |
|                            |            |  |            |   | 20,105,928 |  |
| Improvement                |            |  | Value      |   |            |  |
| Homesite:                  |            |  | 25,782,536 |   |            |  |
| Non Homesite:              |            |  | 1,564      | <b>Total Improvements</b>                                   | (+)        |  |
|                            |            |  |            |   | 25,784,100 |  |
| Non Real                   | Count      |  |            | Value   |            |  |
| Personal Property:         | 1          |  | 22,760     |   |            |  |
| Mineral Property:          | 0          |  | 0          |   |            |  |
| Autos:                     | 0          |  | 0          | <b>Total Non Real</b>                                       | (+)        |  |
|                            |            |  |            |   | 22,760     |  |
|                            |            |  |            | <b>Market Value</b>   | =          |  |
|                            |            |  |            |   | 45,912,788 |  |
| Ag                         | Non Exempt |  |            | Exempt  |            |  |
| Total Productivity Market: | 6,485,514  |  | 0          |   |            |  |
| Ag Use:                    | 81,867     |  | 0          | <b>Productivity Loss</b>                                    | (-)        |  |
| Timber Use:                | 0          |  | 0          | <b>Appraised Value</b>                                      | =          |  |
| Productivity Loss:         | 6,403,647  |  | 0          |   | 39,509,141 |  |
|                            |            |  |            | <b>Homestead Cap</b>  | (-)        |  |
|                            |            |  |            |   | 17,976     |  |
|                            |            |  |            | <b>Assessed Value</b>                                       | =          |  |
|                            |            |  |            |   | 39,491,165 |  |
|                            |            |  |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |  |
|                            |            |  |            |   | 294,499    |  |
|                            |            |  |            | <b>Net Taxable</b>  | =          |  |
|                            |            |  |            |   | 39,196,666 |  |

| Freeze          | Assessed         | Taxable        | Actual Tax      | Ceiling         | Count    |                                |                   |
|-----------------|------------------|----------------|-----------------|-----------------|----------|--------------------------------|-------------------|
| DP              | 427,082          | 417,082        | 1,164.77        | 1,164.77        | 1        |                                |                   |
| <b>Total</b>    | <b>427,082</b>   | <b>417,082</b> | <b>1,164.77</b> | <b>1,164.77</b> | <b>1</b> | <b>Freeze Taxable</b>          | (-)               |
| <b>Tax Rate</b> | <b>0.3000000</b> |                |                 |                 |          |                                | <b>417,082</b>    |
|                 |                  |                |                 |                 |          | <b>Freeze Adjusted Taxable</b> | =                 |
|                 |                  |                |                 |                 |          |                                | <b>38,779,584</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 117,503.52 = 38,779,584 \* (0.3000000 / 100) + 1,164.77

Certified Estimate of Market Value: 45,912,788  
 Certified Estimate of Taxable Value: 39,196,666

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 226

C45 - NEW FAIRVIEW CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>  | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|---------------|----------------|----------------|
| DP               | 1             | 10,000        | 0              | 10,000         |
| DV4              | 1             | 0             | 12,000         | 12,000         |
| DVHS             | 1             | 0             | 242,499        | 242,499        |
| OV65             | 3             | 30,000        | 0              | 30,000         |
|                  | <b>Totals</b> | <b>40,000</b> | <b>254,499</b> | <b>294,499</b> |

# 2021 CERTIFIED TOTALS

Property Count: 45

C47 - CORRAL CITY  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 107,189    |   |               |
| Non Homesite:              |           | 2,178,489  |   |               |
| Ag Market:                 |           | 1,439,516  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 3,725,194 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 28,882     |   |               |
| Non Homesite:              |           | 1,355,108  | <b>Total Improvements</b>                                   | (+) 1,383,990 |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 35        | 1,445,943  |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 1,445,943 |
|                            |           |            | <b>Market Value</b>   | = 6,555,127   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 1,439,516 | 0          |   |               |
| Ag Use:                    | 13,562    | 0          | <b>Productivity Loss</b>                                    | (-) 1,425,954 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 5,129,173   |
| Productivity Loss:         | 1,425,954 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |           |            | <b>Assessed Value</b>                                       | = 5,129,173   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 370       |
|                            |           |            | <b>Net Taxable</b>  | = 5,128,803   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,242.19 = 5,128,803 \* (0.297188 / 100)

Certified Estimate of Market Value: 6,555,127  
 Certified Estimate of Taxable Value: 5,128,803

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

# 2021 CERTIFIED TOTALS

Property Count: 45

C47 - CORRAL CITY  
Grand Totals

1/24/2024

4:37:05PM

## Exemption Breakdown

| Exemption     | Count | Local    | State      | Total      |
|---------------|-------|----------|------------|------------|
| EX-XV         | 2     | 0        | 200        | 200        |
| EX366         | 1     | 0        | 170        | 170        |
| <b>Totals</b> |       | <b>0</b> | <b>370</b> | <b>370</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3,826

C48 - PROSPER TOWN OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value       |            |   |                 |
|----------------------------|-------------|-------------|------------|---|-----------------|
| Homesite:                  |             | 241,959,103 |            |   |                 |
| Non Homesite:              |             | 301,082,222 |            |   |                 |
| Ag Market:                 |             | 161,508,129 |            |   |                 |
| Timber Market:             |             | 0           |            | <b>Total Land</b>   | (+) 704,549,454 |
| Improvement                |             | Value       |            |   |                 |
| Homesite:                  |             | 811,003,712 |            |   |                 |
| Non Homesite:              |             | 153,568,256 |            | <b>Total Improvements</b>                                   | (+) 964,571,968 |
| Non Real                   |             | Count       | Value      |   |                 |
| Personal Property:         |             | 171         | 23,693,150 |   |                 |
| Mineral Property:          |             | 0           | 0          |   |                 |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>                                       | (+) 23,693,150  |
|                            |             |             |            | <b>Market Value</b>   | = 1,692,814,572 |
| Ag                         | Non Exempt  | Exempt      |            |   |                 |
| Total Productivity Market: | 161,508,129 | 0           |            |   |                 |
| Ag Use:                    | 289,814     | 0           |            | <b>Productivity Loss</b>                                    | (-) 161,218,315 |
| Timber Use:                | 0           | 0           |            | <b>Appraised Value</b>                                      | = 1,531,596,257 |
| Productivity Loss:         | 161,218,315 | 0           |            | <b>Homestead Cap</b>  | (-) 3,266,173   |
|                            |             |             |            | <b>Assessed Value</b>                                       | = 1,528,330,084 |
|                            |             |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 276,538,235 |
|                            |             |             |            | <b>Net Taxable</b>  | = 1,251,791,849 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 3,606,714         | 2,685,653         | 12,773.32         | 15,155.82         | 10         |                                |                 |  |
| OV65            | 80,928,107        | 68,923,320        | 319,469.06        | 319,837.87        | 198        |                                |                 |  |
| <b>Total</b>    | <b>84,534,821</b> | <b>71,608,973</b> | <b>332,242.38</b> | <b>334,993.69</b> | <b>208</b> | <b>Freeze Taxable</b>          | (-) 71,608,973  |  |
| <b>Tax Rate</b> | 0.5100000         |                   |                   |                   |            |                                |                 |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 1,180,182,876 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,351,175.05 = 1,180,182,876 \* (0.5100000 / 100) + 332,242.38

Certified Estimate of Market Value: 1,692,814,572  
 Certified Estimate of Taxable Value: 1,251,791,849

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 3,826

C48 - PROSPER TOWN OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| DP               | 16    | 42,000            | 0                  | 42,000             |
| DV1              | 11    | 0                 | 76,000             | 76,000             |
| DV1S             | 1     | 0                 | 5,000              | 5,000              |
| DV2              | 11    | 0                 | 96,000             | 96,000             |
| DV3              | 8     | 0                 | 84,000             | 84,000             |
| DV4              | 55    | 0                 | 252,000            | 252,000            |
| DV4S             | 3     | 0                 | 12,000             | 12,000             |
| DVHS             | 56    | 0                 | 22,248,339         | 22,248,339         |
| DVHSS            | 2     | 0                 | 885,646            | 885,646            |
| EX-XR            | 1     | 0                 | 74,220             | 74,220             |
| EX-XU            | 1     | 0                 | 94,743             | 94,743             |
| EX-XV            | 58    | 0                 | 170,917,791        | 170,917,791        |
| EX-XV (Prorated) | 4     | 0                 | 39,794             | 39,794             |
| EX366            | 19    | 0                 | 4,464              | 4,464              |
| HS               | 1,646 | 79,329,993        | 0                  | 79,329,993         |
| OV65             | 246   | 2,361,245         | 0                  | 2,361,245          |
| OV65S            | 3     | 15,000            | 0                  | 15,000             |
| <b>Totals</b>    |       | <b>81,748,238</b> | <b>194,789,997</b> | <b>276,538,235</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,955

C49 - CELINA CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |                           |  |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite:                  |            | 79,486,010  |                           |  |
| Non Homesite:              |            | 62,934,790  |                           |  |
| Ag Market:                 |            | 58,158,576  |                           |  |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 200,579,376  |
| Improvement                |            | Value       |                           |  |
| Homesite:                  |            | 211,475,690 |                           |  |
| Non Homesite:              |            | 2,174,707   | <b>Total Improvements</b> | (+) 213,650,397  |
| Non Real                   |            | Count       | Value                     |  |
| Personal Property:         | 41         |             | 2,096,194                 |  |
| Mineral Property:          | 0          |             | 0                         |  |
| Autos:                     | 0          |             | 0                         |  |
|                            |            |             | <b>Total Non Real</b>     | (+) 2,096,194  |
|                            |            |             | <b>Market Value</b>       | = 416,325,967  |
| Ag                         |            | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 58,158,576 |             | 0                         |  |
| Ag Use:                    | 225,738    |             | 0                         | <b>Productivity Loss</b> (-) 57,932,838                                |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 358,393,129                                   |
| Productivity Loss:         | 57,932,838 |             | 0                         | <b>Homestead Cap</b> (-) 218,075                                       |
|                            |            |             |                           | <b>Assessed Value</b> = 358,175,054                                    |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 13,681,084 |
|                            |            |             |                           | <b>Net Taxable</b> = 344,493,970                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,221,986.11 = 344,493,970 \* (0.645000 / 100)

Certified Estimate of Market Value: 416,325,967  
 Certified Estimate of Taxable Value: 344,493,970

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,955

C49 - CELINA CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 6     | 165,000          | 0                 | 165,000           |
| DV1           | 4     | 0                | 20,000            | 20,000            |
| DV2           | 2     | 0                | 15,000            | 15,000            |
| DV3           | 4     | 0                | 40,000            | 40,000            |
| DV4           | 25    | 0                | 180,000           | 180,000           |
| DVHS          | 19    | 0                | 5,666,979         | 5,666,979         |
| EX-XV         | 13    | 0                | 6,647,951         | 6,647,951         |
| EX366         | 2     | 0                | 1,154             | 1,154             |
| OV65          | 33    | 945,000          | 0                 | 945,000           |
| <b>Totals</b> |       | <b>1,110,000</b> | <b>12,571,084</b> | <b>13,681,084</b> |

# 2021 CERTIFIED TOTALS

Property Count: 66

C50 - HEBRON CITY OF  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |         | Value      |                           |   |
|----------------------------|---------|------------|---------------------------|---|
| Homesite:                  |         | 1,799,846  |                           |   |
| Non Homesite:              |         | 13,790,280 |                           |   |
| Ag Market:                 |         | 130,680    |                           |   |
| Timber Market:             |         | 0          | <b>Total Land</b>         | (+) 15,720,806  |
| Improvement                |         | Value      |                           |   |
| Homesite:                  |         | 1,488,612  |                           |   |
| Non Homesite:              |         | 11,758,629 | <b>Total Improvements</b> | (+) 13,247,241  |
| Non Real                   |         | Count      | Value                     |   |
| Personal Property:         | 30      |            | 3,752,208                 |   |
| Mineral Property:          | 0       |            | 0                         |   |
| Autos:                     | 0       |            | 0                         |   |
|                            |         |            | <b>Total Non Real</b>     | (+) 3,752,208   |
|                            |         |            | <b>Market Value</b>       | = 32,720,255  |
| Ag                         |         | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 130,680 |            | 0                         |   |
| Ag Use:                    | 71      |            | 0                         | <b>Productivity Loss</b> (-) 130,609                                  |
| Timber Use:                | 0       |            | 0                         | <b>Appraised Value</b> = 32,589,646                                   |
| Productivity Loss:         | 130,609 |            | 0                         | <b>Homestead Cap</b> (-) 0  |
|                            |         |            |                           | <b>Assessed Value</b> = 32,589,646                                    |
|                            |         |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 1,797,254 |
|                            |         |            |                           | <b>Net Taxable</b> = 30,792,392                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 30,792,392 \* (0.000000 / 100)

Certified Estimate of Market Value: 32,720,255  
 Certified Estimate of Taxable Value: 30,792,392

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 66

C50 - HEBRON CITY OF  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 5            | 0            | 1,797,254        | 1,797,254        |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,797,254</b> | <b>1,797,254</b> |

**2021 CERTIFIED TOTALS**  
 C51 - PROVIDENCE VILLAGE TOWN OF  
 Grand Totals

Property Count: 3,189

1/24/2024 4:36:29PM

| Land                       |            | Value       |                                 |                 |
|----------------------------|------------|-------------|---------------------------------|-----------------|
| Homesite:                  |            | 129,412,733 |                                 |                 |
| Non Homesite:              |            | 31,565,074  |                                 |                 |
| Ag Market:                 |            | 10,272,399  |                                 |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>               | (+) 171,250,206 |
| Improvement                |            | Value       |                                 |                 |
| Homesite:                  |            | 479,735,160 |                                 |                 |
| Non Homesite:              |            | 12,231,937  | <b>Total Improvements</b>       | (+) 491,967,097 |
| Non Real                   |            | Count       | Value                           |                 |
| Personal Property:         | 149        | 6,651,203   |                                 |                 |
| Mineral Property:          | 0          | 0           |                                 |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>           | (+) 6,651,203   |
|                            |            |             | <b>Market Value</b>             | = 669,868,506   |
| Ag                         |            | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 10,272,399 | 0           |                                 |                 |
| Ag Use:                    | 9,000      | 0           | <b>Productivity Loss</b>        | (-) 10,263,399  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | = 659,605,107   |
| Productivity Loss:         | 10,263,399 | 0           | <b>Homestead Cap</b>            | (-) 786,585     |
|                            |            |             | <b>Assessed Value</b>           | = 658,818,522   |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-) 19,246,577  |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             | <b>Net Taxable</b>              | = 639,571,945   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,681,922.47 = 639,571,945 \* (0.732040 / 100)

Certified Estimate of Market Value: 669,868,506  
 Certified Estimate of Taxable Value: 639,571,945

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
**C51 - PROVIDENCE VILLAGE TOWN OF**  
Grand Totals

Property Count: 3,189

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 27           | 270,000          | 0                 | 270,000           |
| DV1              | 10           | 0                | 64,000            | 64,000            |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 12           | 0                | 94,500            | 94,500            |
| DV2S             | 1            | 0                | 7,500             | 7,500             |
| DV3              | 14           | 0                | 146,000           | 146,000           |
| DV4              | 41           | 0                | 276,000           | 276,000           |
| DV4S             | 3            | 0                | 12,000            | 12,000            |
| DVHS             | 31           | 0                | 6,938,777         | 6,938,777         |
| DVHSS            | 2            | 0                | 605,624           | 605,624           |
| EX-XR            | 3            | 0                | 4,770,707         | 4,770,707         |
| EX-XV            | 27           | 0                | 3,736,325         | 3,736,325         |
| EX366            | 17           | 0                | 7,773             | 7,773             |
| OV65             | 237          | 2,232,371        | 0                 | 2,232,371         |
| OV65S            | 9            | 80,000           | 0                 | 80,000            |
| <b>Totals</b>    |              | <b>2,582,371</b> | <b>16,664,206</b> | <b>19,246,577</b> |

**2021 CERTIFIED TOTALS**  
 CAD - DENTON CENTRAL APPRAISAL DISTRICT  
 Grand Totals

Property Count: 453,398

1/24/2024 4:36:29PM

| Land                       |               | Value          |                           |                                 |                   |
|----------------------------|---------------|----------------|---------------------------|---------------------------------|-------------------|
| Homesite:                  |               | 19,895,665,542 |                           |                                 |                   |
| Non Homesite:              |               | 15,308,627,723 |                           |                                 |                   |
| Ag Market:                 |               | 5,347,079,191  |                           |                                 |                   |
| Timber Market:             |               | 0              | <b>Total Land</b>         | (+)                             | 40,551,372,456    |
| Improvement                |               | Value          |                           |                                 |                   |
| Homesite:                  |               | 68,875,233,063 |                           |                                 |                   |
| Non Homesite:              |               | 23,715,783,697 | <b>Total Improvements</b> | (+)                             | 92,591,016,760    |
| Non Real                   |               | Count          | Value                     |                                 |                   |
| Personal Property:         | 21,388        |                | 13,961,548,080            |                                 |                   |
| Mineral Property:          | 98,204        |                | 531,911,210               |                                 |                   |
| Autos:                     | 0             |                | 0                         |                                 |                   |
|                            |               |                | <b>Total Non Real</b>     | (+)                             | 14,493,459,290    |
|                            |               |                | <b>Market Value</b>       | =                               | 147,635,848,506   |
| Ag                         |               | Non Exempt     | Exempt                    |                                 |                   |
| Total Productivity Market: | 5,344,904,462 |                | 2,174,729                 |                                 |                   |
| Ag Use:                    | 24,626,066    |                | 2,980                     | <b>Productivity Loss</b>        | (-) 5,320,278,396 |
| Timber Use:                | 0             |                | 0                         | <b>Appraised Value</b>          | = 142,315,570,110 |
| Productivity Loss:         | 5,320,278,396 |                | 2,171,749                 | <b>Homestead Cap</b>            | (-) 656,254,839   |
|                            |               |                |                           | <b>Assessed Value</b>           | = 141,659,315,271 |
|                            |               |                |                           | <b>Total Exemptions Amount</b>  | (-) 7,670,933,860 |
|                            |               |                |                           | <b>(Breakdown on Next Page)</b> |                   |
|                            |               |                |                           | <b>Net Taxable</b>              | = 133,988,381,411 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 133,988,381,411 \* (0.000000 / 100)

Certified Estimate of Market Value: 147,635,012,503  
 Certified Estimate of Taxable Value: 133,987,035,783

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 453,398

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count  | Local         | State                | Total                |
|------------------|--------|---------------|----------------------|----------------------|
| AB               | 3      | 0             | 0                    | 0                    |
| CH               | 1      | 0             | 0                    | 0                    |
| CHODO (Partial)  | 1      | 0             | 0                    | 0                    |
| DSTR             | 135    | 0             | 0                    | 0                    |
| DV1              | 1,074  | 0             | 8,585,520            | 8,585,520            |
| DV1S             | 69     | 0             | 324,200              | 324,200              |
| DV2              | 862    | 0             | 7,616,189            | 7,616,189            |
| DV2S             | 37     | 0             | 270,000              | 270,000              |
| DV3              | 1,024  | 0             | 10,499,441           | 10,499,441           |
| DV3S             | 24     | 0             | 240,000              | 240,000              |
| DV4              | 3,467  | 0             | 21,772,529           | 21,772,529           |
| DV4S             | 370    | 0             | 3,848,370            | 3,848,370            |
| DVHS             | 2,713  | 0             | 840,085,427          | 840,085,427          |
| DVHSS            | 41     | 0             | 12,147,932           | 12,147,932           |
| EX               | 310    | 0             | 22,367,537           | 22,367,537           |
| EX-XG            | 37     | 0             | 2,979,475            | 2,979,475            |
| EX-XI            | 17     | 0             | 14,144,982           | 14,144,982           |
| EX-XJ            | 61     | 0             | 166,709,233          | 166,709,233          |
| EX-XJ (Prorated) | 1      | 0             | 134,215              | 134,215              |
| EX-XL            | 85     | 0             | 234,780,281          | 234,780,281          |
| EX-XL (Prorated) | 1      | 0             | 1                    | 1                    |
| EX-XR            | 130    | 0             | 55,506,513           | 55,506,513           |
| EX-XU            | 92     | 0             | 50,320,385           | 50,320,385           |
| EX-XU (Prorated) | 1      | 0             | 1,708,885            | 1,708,885            |
| EX-XV            | 8,153  | 0             | 6,189,966,803        | 6,189,966,803        |
| EX-XV (Prorated) | 150    | 0             | 23,662,086           | 23,662,086           |
| EX366            | 14,724 | 0             | 1,067,543            | 1,067,543            |
| FR               | 18     | 0             | 0                    | 0                    |
| FRSS             | 6      | 0             | 2,109,157            | 2,109,157            |
| HT               | 1      | 0             | 0                    | 0                    |
| PC               | 3      | 0             | 0                    | 0                    |
| PPV              | 4      | 87,156        | 0                    | 87,156               |
| <b>Totals</b>    |        | <b>87,156</b> | <b>7,670,846,704</b> | <b>7,670,933,860</b> |

# 2021 CERTIFIED TOTALS

CTZ1 - DOYLE RD - INDIAN TRL CETRZ NO 1 (REF ONLY)

Property Count: 177

Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 4,556,215  |                           |   |            |
| Non Homesite:              | 2,567,598  |                           |   |            |
| Ag Market:                 | 21,288,710 |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 28,412,523 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 14,847,448 |                           |   |            |
| Non Homesite:              | 824,997    | <b>Total Improvements</b> | (+)   | 15,672,445 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 2          | 23,939                    |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 23,939     |
|                            |            |                           |   | 44,108,907 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 21,288,710 | 0                         |   |            |
| Ag Use:                    | 439,440    | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 20,849,270 | 0                         |   | 23,259,637 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 258,358    |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 23,001,279 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 156,159    |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 22,845,120 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 22,845,120 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 44,108,907 |
| Certified Estimate of Taxable Value: | 22,845,120 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

CTZ1 - DOYLE RD - INDIAN TRL CETRZ NO 1 (REF ONLY)

Property Count: 177

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV4              | 5            | 0            | 60,000         | 60,000         |
| EX-XV            | 1            | 0            | 96,159         | 96,159         |
| <b>Totals</b>    |              | <b>0</b>     | <b>156,159</b> | <b>156,159</b> |

# 2021 CERTIFIED TOTALS

## ESD1 - DENTON CO EMERGENCY SERVICE DIST 1

Property Count: 20,874

Grand Totals

1/24/2024

4:36:29PM

| Land                       |             |  | Value         |   |               |  |
|----------------------------|-------------|--|---------------|---|---------------|--|
| Homesite:                  |             |  | 907,363,007   |   |               |  |
| Non Homesite:              |             |  | 654,932,110   |   |               |  |
| Ag Market:                 |             |  | 752,707,326   |   |               |  |
| Timber Market:             |             |  | 0             | <b>Total Land</b>   | (+)           |  |
|                            |             |  |               |   | 2,315,002,443 |  |
| Improvement                |             |  | Value         |   |               |  |
| Homesite:                  |             |  | 2,715,511,982 |   |               |  |
| Non Homesite:              |             |  | 587,193,581   | <b>Total Improvements</b>                                   | (+)           |  |
|                            |             |  |               |   | 3,302,705,563 |  |
| Non Real                   | Count       |  |               | Value   |               |  |
| Personal Property:         | 885         |  | 896,086,522   |   |               |  |
| Mineral Property:          | 5,867       |  | 29,502,351    |   |               |  |
| Autos:                     | 0           |  | 0             | <b>Total Non Real</b>                                       | (+)           |  |
|                            |             |  |               |   | 925,588,873   |  |
|                            |             |  |               | <b>Market Value</b>   | =             |  |
|                            |             |  |               |   | 6,543,296,879 |  |
| Ag                         | Non Exempt  |  |               | Exempt  |               |  |
| Total Productivity Market: | 752,697,700 |  | 9,626         |   |               |  |
| Ag Use:                    | 1,554,866   |  | 8             | <b>Productivity Loss</b>                                    | (-)           |  |
| Timber Use:                | 0           |  | 0             | <b>Appraised Value</b>                                      | =             |  |
| Productivity Loss:         | 751,142,834 |  | 9,618         |   | 5,792,154,045 |  |
|                            |             |  |               | <b>Homestead Cap</b>  | (-)           |  |
|                            |             |  |               |   | 34,418,399    |  |
|                            |             |  |               | <b>Assessed Value</b>                                       | =             |  |
|                            |             |  |               |   | 5,757,735,646 |  |
|                            |             |  |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |  |
|                            |             |  |               |   | 870,352,384   |  |
|                            |             |  |               | <b>Net Taxable</b>  | =             |  |
|                            |             |  |               |   | 4,887,383,262 |  |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |                                |               |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|---------------|
| DP              | 16,974,640         | 13,870,449         | 11,167.25         | 11,228.76         | 44           |                                |               |
| OV65            | 591,354,474        | 513,410,976        | 390,154.06        | 394,340.23        | 1,397        |                                |               |
| <b>Total</b>    | <b>608,329,114</b> | <b>527,281,425</b> | <b>401,321.31</b> | <b>405,568.99</b> | <b>1,441</b> | <b>Freeze Taxable</b>          | (-)           |
| <b>Tax Rate</b> | 0.1000000          |                    |                   |                   |              |                                |               |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | =             |
|                 |                    |                    |                   |                   |              |                                | 4,360,101,837 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,761,423.15 = 4,360,101,837 \* (0.1000000 / 100) + 401,321.31

Certified Estimate of Market Value: 6,542,650,874  
 Certified Estimate of Taxable Value: 4,886,251,981

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

ESD1 - DENTON CO EMERGENCY SERVICE DIST 1

Property Count: 20,874

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 52           | 2,448,517          | 0                  | 2,448,517          |
| DSTR             | 3            | 214,290            | 0                  | 214,290            |
| DV1              | 37           | 0                  | 265,685            | 265,685            |
| DV1S             | 6            | 0                  | 30,000             | 30,000             |
| DV2              | 49           | 0                  | 412,500            | 412,500            |
| DV2S             | 2            | 0                  | 15,000             | 15,000             |
| DV3              | 55           | 0                  | 574,000            | 574,000            |
| DV3S             | 1            | 0                  | 5,000              | 5,000              |
| DV4              | 204          | 0                  | 1,354,173          | 1,354,173          |
| DV4S             | 7            | 0                  | 72,000             | 72,000             |
| DVHS             | 167          | 0                  | 61,665,783         | 61,665,783         |
| DVHSS            | 3            | 0                  | 987,658            | 987,658            |
| EX               | 13           | 0                  | 419,660            | 419,660            |
| EX-XJ            | 8            | 0                  | 10,336,013         | 10,336,013         |
| EX-XR            | 27           | 0                  | 2,752,346          | 2,752,346          |
| EX-XU            | 5            | 0                  | 286,447            | 286,447            |
| EX-XV            | 305          | 0                  | 103,833,826        | 103,833,826        |
| EX-XV (Prorated) | 7            | 0                  | 301,556            | 301,556            |
| EX366            | 1,263        | 0                  | 155,706            | 155,706            |
| FR               | 12           | 606,824,360        | 0                  | 606,824,360        |
| OV65             | 1,571        | 73,591,931         | 0                  | 73,591,931         |
| OV65S            | 77           | 3,618,412          | 0                  | 3,618,412          |
| PC               | 4            | 115,370            | 0                  | 115,370            |
| PPV              | 4            | 72,151             | 0                  | 72,151             |
| <b>Totals</b>    |              | <b>686,885,031</b> | <b>183,467,353</b> | <b>870,352,384</b> |

# 2021 CERTIFIED TOTALS

## ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,570

Grand Totals

1/24/2024

4:36:29PM

| Land                       |            |  | Value       |   |             |  |
|----------------------------|------------|--|-------------|---|-------------|--|
| Homesite:                  |            |  | 160,571,377 |   |             |  |
| Non Homesite:              |            |  | 15,786,222  |   |             |  |
| Ag Market:                 |            |  | 0           |   |             |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>   | (+)         |  |
|                            |            |  |             |   | 176,357,599 |  |
| Improvement                |            |  | Value       |   |             |  |
| Homesite:                  |            |  | 664,192,211 |   |             |  |
| Non Homesite:              |            |  | 900,349     | <b>Total Improvements</b>                                   | (+)         |  |
|                            |            |  |             |   | 665,092,560 |  |
| Non Real                   | Count      |  |             | Value   |             |  |
| Personal Property:         | 81         |  | 13,142,813  |   |             |  |
| Mineral Property:          | 0          |  | 0           |   |             |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>                                       | (+)         |  |
|                            |            |  |             |   | 13,142,813  |  |
|                            |            |  |             | <b>Market Value</b>   | =           |  |
|                            |            |  |             |   | 854,592,972 |  |
| Ag                         | Non Exempt |  |             | Exempt  |             |  |
| Total Productivity Market: | 0          |  | 0           |   |             |  |
| Ag Use:                    | 0          |  | 0           | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0          |  | 0           | <b>Appraised Value</b>                                      | =           |  |
| Productivity Loss:         | 0          |  | 0           |   | 854,592,972 |  |
|                            |            |  |             | <b>Homestead Cap</b>  | (-)         |  |
|                            |            |  |             |   | 812,356     |  |
|                            |            |  |             | <b>Assessed Value</b>                                       | =           |  |
|                            |            |  |             |   | 853,780,616 |  |
|                            |            |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |            |  |             |   | 25,435,270  |  |
|                            |            |  |             | <b>Net Taxable</b>  | =           |  |
|                            |            |  |             |   | 828,345,346 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 531,135.04 = 828,345,346 \* (0.064120 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 854,592,972 |
| Certified Estimate of Taxable Value: | 828,345,346 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,570

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 6     | 0        | 37,000            | 37,000            |
| DV2           | 6     | 0        | 45,000            | 45,000            |
| DV3           | 9     | 0        | 92,000            | 92,000            |
| DV3S          | 1     | 0        | 10,000            | 10,000            |
| DV4           | 22    | 0        | 120,000           | 120,000           |
| DVHS          | 16    | 0        | 9,416,962         | 9,416,962         |
| EX-XV         | 26    | 0        | 15,714,278        | 15,714,278        |
| EX366         | 1     | 0        | 30                | 30                |
| <b>Totals</b> |       | <b>0</b> | <b>25,435,270</b> | <b>25,435,270</b> |

# 2021 CERTIFIED TOTALS

Property Count: 448,151

G01 - DENTON COUNTY  
Grand Totals

1/24/2024 4:36:29PM

| Land                       |               |  | Value          |   |                 |  |
|----------------------------|---------------|--|----------------|---|-----------------|--|
| Homesite:                  |               |  | 19,884,282,197 |   |                 |  |
| Non Homesite:              |               |  | 14,895,235,535 |   |                 |  |
| Ag Market:                 |               |  | 5,346,560,754  |   |                 |  |
| Timber Market:             |               |  | 0              | <b>Total Land</b>   | (+)             |  |
|                            |               |  |                |   | 40,126,078,486  |  |
| Improvement                |               |  | Value          |   |                 |  |
| Homesite:                  |               |  | 68,827,587,032 |   |                 |  |
| Non Homesite:              |               |  | 23,711,194,925 | <b>Total Improvements</b>                                   | (+)             |  |
|                            |               |  |                |   | 92,538,781,957  |  |
| Non Real                   | Count         |  |                | Value   |                 |  |
| Personal Property:         | 20,963        |  | 12,602,599,554 |   |                 |  |
| Mineral Property:          | 98,204        |  | 531,911,210    |   |                 |  |
| Autos:                     | 0             |  | 0              | <b>Total Non Real</b>                                       | (+)             |  |
|                            |               |  |                | <b>Market Value</b>   | =               |  |
|                            |               |  |                |   | 145,799,371,207 |  |
| Ag                         | Non Exempt    |  |                | Exempt  |                 |  |
| Total Productivity Market: | 5,344,386,025 |  | 2,174,729      |   |                 |  |
| Ag Use:                    | 24,625,205    |  | 2,980          | <b>Productivity Loss</b>                                    | (-)             |  |
| Timber Use:                | 0             |  | 0              | <b>Appraised Value</b>                                      | =               |  |
| Productivity Loss:         | 5,319,760,820 |  | 2,171,749      |   | 140,479,610,387 |  |
|                            |               |  |                | <b>Homestead Cap</b>  | (-)             |  |
|                            |               |  |                |   | 656,254,839     |  |
|                            |               |  |                | <b>Assessed Value</b>                                       | =               |  |
|                            |               |  |                |   | 139,823,355,548 |  |
|                            |               |  |                | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)             |  |
|                            |               |  |                |   | 15,296,392,214  |  |
|                            |               |  |                | <b>Net Taxable</b>  | =               |  |
|                            |               |  |                |   | 124,526,963,334 |  |

| Freeze          | Assessed              | Taxable               | Actual Tax           | Ceiling              | Count         |                                |                 |  |
|-----------------|-----------------------|-----------------------|----------------------|----------------------|---------------|--------------------------------|-----------------|--|
| DP              | 531,132,280           | 480,631,703           | 1,011,794.06         | 1,014,917.43         | 1,877         |                                |                 |  |
| DPS             | 5,802,749             | 5,649,369             | 11,818.69            | 11,818.69            | 22            |                                |                 |  |
| OV65            | 15,107,444,695        | 12,130,195,960        | 25,432,325.06        | 25,540,967.85        | 46,316        |                                |                 |  |
| <b>Total</b>    | <b>15,644,379,724</b> | <b>12,616,477,032</b> | <b>26,455,937.81</b> | <b>26,567,703.97</b> | <b>48,215</b> | <b>Freeze Taxable</b>          | (-)             |  |
| <b>Tax Rate</b> | <b>0.2330860</b>      |                       |                      |                      |               |                                |                 |  |
|                 |                       |                       |                      |                      |               | <b>Freeze Adjusted Taxable</b> | =               |  |
|                 |                       |                       |                      |                      |               |                                | 111,910,486,302 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 287,303,613.91 = 111,910,486,302 \* (0.2330860 / 100) + 26,455,937.81

Certified Estimate of Market Value: 145,798,535,204  
 Certified Estimate of Taxable Value: 124,525,631,706

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 448,151

G01 - DENTON COUNTY  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count   | Local                | State                | Total                 |
|------------------|---------|----------------------|----------------------|-----------------------|
| AB               | 17      | 92,823,203           | 0                    | 92,823,203            |
| CH               | 1       | 168,898              | 0                    | 168,898               |
| CHODO            | 8       | 143,740,855          | 0                    | 143,740,855           |
| CHODO (Partial)  | 19      | 66,583,406           | 0                    | 66,583,406            |
| DP               | 2,183   | 30,895,045           | 0                    | 30,895,045            |
| DPS              | 22      | 37,500               | 0                    | 37,500                |
| DSTR             | 135     | 27,502,678           | 0                    | 27,502,678            |
| DV1              | 1,074   | 0                    | 8,574,520            | 8,574,520             |
| DV1S             | 69      | 0                    | 309,200              | 309,200               |
| DV2              | 862     | 0                    | 7,616,189            | 7,616,189             |
| DV2S             | 37      | 0                    | 270,000              | 270,000               |
| DV3              | 1,024   | 0                    | 10,499,441           | 10,499,441            |
| DV3S             | 24      | 0                    | 235,000              | 235,000               |
| DV4              | 3,467   | 0                    | 21,736,529           | 21,736,529            |
| DV4S             | 370     | 0                    | 2,533,555            | 2,533,555             |
| DVHS             | 2,706   | 0                    | 834,678,156          | 834,678,156           |
| DVHSS            | 203     | 0                    | 57,757,338           | 57,757,338            |
| EX               | 309     | 0                    | 21,197,457           | 21,197,457            |
| EX-XG            | 37      | 0                    | 2,979,475            | 2,979,475             |
| EX-XI            | 17      | 0                    | 14,144,982           | 14,144,982            |
| EX-XJ            | 61      | 0                    | 166,709,233          | 166,709,233           |
| EX-XJ (Prorated) | 1       | 0                    | 130,119              | 130,119               |
| EX-XL            | 85      | 0                    | 234,780,281          | 234,780,281           |
| EX-XL (Prorated) | 1       | 0                    | 1                    | 1                     |
| EX-XR            | 130     | 0                    | 55,506,513           | 55,506,513            |
| EX-XU            | 92      | 0                    | 50,320,385           | 50,320,385            |
| EX-XU (Prorated) | 1       | 0                    | 1,708,885            | 1,708,885             |
| EX-XV            | 8,129   | 0                    | 6,185,338,007        | 6,185,338,007         |
| EX-XV (Prorated) | 145     | 0                    | 21,686,723           | 21,686,723            |
| EX366            | 14,734  | 0                    | 1,070,047            | 1,070,047             |
| FR               | 215     | 3,498,251,429        | 0                    | 3,498,251,429         |
| FRSS             | 12      | 0                    | 3,311,555            | 3,311,555             |
| HS               | 188,040 | 969,681,888          | 0                    | 969,681,888           |
| HT               | 2       | 0                    | 0                    | 0                     |
| MASSS            | 7       | 0                    | 2,226,967            | 2,226,967             |
| OV65             | 49,414  | 2,590,455,063        | 0                    | 2,590,455,063         |
| OV65S            | 2,455   | 126,037,878          | 0                    | 126,037,878           |
| PC               | 101     | 42,800,189           | 0                    | 42,800,189            |
| PPV              | 68      | 1,162,767            | 0                    | 1,162,767             |
| SO               | 2       | 930,857              | 0                    | 930,857               |
| <b>Totals</b>    |         | <b>7,591,071,656</b> | <b>7,705,320,558</b> | <b>15,296,392,214</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1

G06 - DALLAS COUNTY (NOT IN USE)

Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |                                 |            |
|----------------------------|---|------------|---------------------------------|------------|
| Homesite:                  |   | 0          |                                 |            |
| Non Homesite:              |   | 0          |                                 |            |
| Ag Market:                 |   | 0          |                                 |            |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 0      |
| Improvement                |   | Value      |                                 |            |
| Homesite:                  |   | 0          |                                 |            |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 0      |
| Non Real                   |   | Count      | Value                           |            |
| Personal Property:         | 1 | 58,498     |                                 |            |
| Mineral Property:          | 0 | 0          |                                 |            |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 58,498 |
|                            |   |            | <b>Market Value</b>             | = 58,498   |
| Ag                         |   | Non Exempt | Exempt                          |            |
| Total Productivity Market: | 0 | 0          |                                 |            |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0      |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 58,498   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0      |
|                            |   |            | <b>Assessed Value</b>           | = 58,498   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0      |
|                            |   |            | <b>(Breakdown on Next Page)</b> |            |
|                            |   |            | <b>Net Taxable</b>              | = 58,498   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 58,498 \* (0.000000 / 100)

Certified Estimate of Market Value: 58,498  
 Certified Estimate of Taxable Value: 58,498

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1

G06 - DALLAS COUNTY (NOT IN USE)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,167

L01 - DENTON CO LEVY IMP DIST  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 51,540,115  |            |   |                 |
| Non Homesite:              |            | 135,096,403 |            |   |                 |
| Ag Market:                 |            | 0           |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 186,636,518 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 186,503,911 |            |   |                 |
| Non Homesite:              |            | 336,537,792 |            | <b>Total Improvements</b>                                   | (+) 523,041,703 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 220         | 46,606,414 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 46,606,414  |
|                            |            |             |            | <b>Market Value</b>   | = 756,284,635   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 0          | 0           |            |   |                 |
| Ag Use:                    | 0          | 0           |            | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 756,284,635   |
| Productivity Loss:         | 0          | 0           |            | <b>Homestead Cap</b>  | (-) 152,052     |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 756,132,583   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 74,568,828  |
|                            |            |             |            | <b>Net Taxable</b>  | = 681,563,755   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,158,658.38 = 681,563,755 \* (0.170000 / 100)

Certified Estimate of Market Value: 756,284,635  
 Certified Estimate of Taxable Value: 681,563,755

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,167

L01 - DENTON CO LEVY IMP DIST  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| CHODO            | 1            | 24,436,760        | 0                 | 24,436,760        |
| CHODO (Partial)  | 1            | 3,250,000         | 0                 | 3,250,000         |
| DV2              | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 1            | 0                 | 10,000            | 10,000            |
| DV4              | 3            | 0                 | 24,000            | 24,000            |
| DVHS             | 3            | 0                 | 697,690           | 697,690           |
| EX-XV            | 31           | 0                 | 12,016,891        | 12,016,891        |
| EX366            | 8            | 0                 | 1,999             | 1,999             |
| HS               | 482          | 34,100,165        | 0                 | 34,100,165        |
| PC               | 1            | 23,823            | 0                 | 23,823            |
| <b>Totals</b>    |              | <b>61,810,748</b> | <b>12,758,080</b> | <b>74,568,828</b> |

# 2021 CERTIFIED TOTALS

## MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT 1

Property Count: 2,222

Grand Totals

1/24/2024

4:36:29PM

| Land                       |            |  | Value       |   |             |  |
|----------------------------|------------|--|-------------|---|-------------|--|
| Homesite:                  |            |  | 103,972,205 |   |             |  |
| Non Homesite:              |            |  | 84,329,296  |   |             |  |
| Ag Market:                 |            |  | 369,170     |   |             |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>   | (+)         |  |
|                            |            |  |             |   | 188,670,671 |  |
| Improvement                |            |  | Value       |   |             |  |
| Homesite:                  |            |  | 332,326,095 |   |             |  |
| Non Homesite:              |            |  | 12,287,142  | <b>Total Improvements</b>                                   | (+)         |  |
|                            |            |  |             |   | 344,613,237 |  |
| Non Real                   | Count      |  |             | Value   |             |  |
| Personal Property:         | 3          |  | 201,764     |   |             |  |
| Mineral Property:          | 0          |  | 0           |   |             |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>                                       | (+)         |  |
|                            |            |  |             |   | 201,764     |  |
|                            |            |  |             | <b>Market Value</b>   | =           |  |
|                            |            |  |             |   | 533,485,672 |  |
| Ag                         | Non Exempt |  |             | Exempt  |             |  |
| Total Productivity Market: | 369,170    |  | 0           |   |             |  |
| Ag Use:                    | 526        |  | 0           | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0          |  | 0           | <b>Appraised Value</b>                                      | =           |  |
| Productivity Loss:         | 368,644    |  | 0           |   | 533,117,028 |  |
|                            |            |  |             | <b>Homestead Cap</b>  | (-)         |  |
|                            |            |  |             |   | 1,857,485   |  |
|                            |            |  |             | <b>Assessed Value</b>                                       | =           |  |
|                            |            |  |             |   | 531,259,543 |  |
|                            |            |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |            |  |             |   | 19,542,784  |  |
|                            |            |  |             | <b>Net Taxable</b>  | =           |  |
|                            |            |  |             |   | 511,716,759 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,650,692.81 = 511,716,759 \* (0.518000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 533,485,672 |
| Certified Estimate of Taxable Value: | 511,716,759 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT 1

Property Count: 2,222

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 7            | 0            | 49,000            | 49,000            |
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| DV2              | 9            | 0            | 85,500            | 85,500            |
| DV3              | 12           | 0            | 124,000           | 124,000           |
| DV4              | 49           | 0            | 240,000           | 240,000           |
| DV4S             | 7            | 0            | 42,000            | 42,000            |
| DVHS             | 55           | 0            | 15,958,318        | 15,958,318        |
| DVHSS            | 4            | 0            | 1,019,430         | 1,019,430         |
| EX-XV            | 7            | 0            | 2,019,536         | 2,019,536         |
| <b>Totals</b>    |              | <b>0</b>     | <b>19,542,784</b> | <b>19,542,784</b> |

# 2021 CERTIFIED TOTALS

## MMD2 - COMANCHE MUNICIPAL MANAGEMENT DISTRICT 1 (DISSOLVED)

Property Count: 841

Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |                           |   |             |
|----------------------------|---|------------|---------------------------|---|-------------|
| Homesite:                  |   | 24,940,504 |                           |   |             |
| Non Homesite:              |   | 21,260,149 |                           |   |             |
| Ag Market:                 |   | 0          |                           |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |             |
|                            |   |            |                           | 46,200,653  |             |
| Improvement                |   | Value      |                           |   |             |
| Homesite:                  |   | 78,289,061 |                           |   |             |
| Non Homesite:              |   | 847,606    | <b>Total Improvements</b> | (+)   |             |
|                            |   |            |                           | 79,136,667  |             |
| Non Real                   |   | Count      | Value                     |   |             |
| Personal Property:         | 5 |            | 196,186                   |   |             |
| Mineral Property:          | 0 |            | 0                         |   |             |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |   |            |                           |   | 196,186     |
|                            |   |            | <b>Market Value</b>       | =   | 125,533,506 |
| Ag                         |   | Non Exempt | Exempt                    |   |             |
| Total Productivity Market: | 0 |            | 0                         |   |             |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0 |            | 0                         |   | 125,533,506 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)         |
|                            |   |            |                           |   | 11,094      |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =           |
|                            |   |            |                           |   | 125,522,412 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |   |            |                           |   | 917,122     |
|                            |   |            |                           | <b>Net Taxable</b>  | =           |
|                            |   |            |                           |   | 124,605,290 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 124,605,290 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 125,533,506 |
| Certified Estimate of Taxable Value: | 124,605,290 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

# 2021 CERTIFIED TOTALS

Property Count: 841

MMD2 - COMANCHE MUNICIPAL MANAGEMENT DISTRICT 1 (DISSOLVED)

Grand Totals

1/24/2024

4:37:05PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 2     | 0        | 17,000         | 17,000         |
| DV2           | 1     | 0        | 7,500          | 7,500          |
| DV3           | 2     | 0        | 20,000         | 20,000         |
| DV4           | 6     | 0        | 72,000         | 72,000         |
| EX-XV         | 2     | 0        | 800,622        | 800,622        |
| <b>Totals</b> |       | <b>0</b> | <b>917,122</b> | <b>917,122</b> |

# 2021 CERTIFIED TOTALS

## MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 1

Property Count: 1,461

Grand Totals

1/24/2024

4:36:29PM

| Land                       |         | Value       |                           |   |             |
|----------------------------|---------|-------------|---------------------------|---|-------------|
| Homesite:                  |         | 53,168,996  |                           |   |             |
| Non Homesite:              |         | 52,474,295  |                           |   |             |
| Ag Market:                 |         | 194,073     |                           |   |             |
| Timber Market:             |         | 0           | <b>Total Land</b>         | (+)   |             |
|                            |         |             |                           | 105,837,364   |             |
| Improvement                |         | Value       |                           |   |             |
| Homesite:                  |         | 134,819,557 |                           |   |             |
| Non Homesite:              |         | 478,277     | <b>Total Improvements</b> | (+)   |             |
|                            |         |             |                           | 135,297,834   |             |
| Non Real                   |         | Count       | Value                     |   |             |
| Personal Property:         | 1       |             | 149,321                   |   |             |
| Mineral Property:          | 0       |             | 0                         |   |             |
| Autos:                     | 0       |             | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |         |             |                           |   | 149,321     |
|                            |         |             | <b>Market Value</b>       | =   | 241,284,519 |
| Ag                         |         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 194,073 |             | 0                         |   |             |
| Ag Use:                    | 2,065   |             | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0       |             | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 192,008 |             | 0                         |   | 241,092,511 |
|                            |         |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |         |             |                           |   | 158,238     |
|                            |         |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |         |             |                           |   | 240,934,273 |
|                            |         |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |         |             |                           |   | 7,397,690   |
|                            |         |             |                           | <b>Net Taxable</b>  | =           |
|                            |         |             |                           |   | 233,536,583 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,646,432.91 = 233,536,583 \* (0.705000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 241,284,519 |
| Certified Estimate of Taxable Value: | 233,536,583 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 1,461

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State            | Total            |
|-----------|---------------|----------|------------------|------------------|
| DV1       | 4             | 0        | 20,000           | 20,000           |
| DV2       | 5             | 0        | 37,500           | 37,500           |
| DV3       | 5             | 0        | 54,000           | 54,000           |
| DV3S      | 1             | 0        | 5,000            | 5,000            |
| DV4       | 15            | 0        | 84,000           | 84,000           |
| DVHS      | 19            | 0        | 4,832,247        | 4,832,247        |
| EX-XV     | 31            | 0        | 2,364,943        | 2,364,943        |
|           | <b>Totals</b> | <b>0</b> | <b>7,397,690</b> | <b>7,397,690</b> |

# 2021 CERTIFIED TOTALS

## MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 2

Property Count: 312

Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value      |   |                       |            |
|----------------------------|------------|------------|---|-----------------------|------------|
| Homesite:                  |            | 7,183,277  |   |                       |            |
| Non Homesite:              |            | 20,452,195 |   |                       |            |
| Ag Market:                 |            | 3,740,386  |   |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   |            |
|                            |            |            |   | 31,375,858            |            |
| Improvement                |            | Value      |   |                       |            |
| Homesite:                  |            | 14,819,688 |   |                       |            |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+)                   |            |
|                            |            |            |   | 14,819,688            |            |
| Non Real                   |            | Count      | Value   |                       |            |
| Personal Property:         | 0          |            | 0   |                       |            |
| Mineral Property:          | 0          |            | 0   |                       |            |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+)        |
|                            |            |            |   |                       | 0          |
|                            |            |            | <b>Market Value</b>   | =                     | 46,195,546 |
| Ag                         | Non Exempt | Exempt     |   |                       |            |
| Total Productivity Market: | 3,740,386  | 0          |   |                       |            |
| Ag Use:                    | 28,491     | 0          | <b>Productivity Loss</b>                                    | (-)                   |            |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     |            |
| Productivity Loss:         | 3,711,895  | 0          |   | 42,483,651            |            |
|                            |            |            | <b>Homestead Cap</b>  | (-)                   | 0          |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 42,483,651 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 332,473    |
|                            |            |            | <b>Net Taxable</b>  | =                     | 42,151,178 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 297,165.80 = 42,151,178 \* (0.705000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 46,195,546 |
| Certified Estimate of Taxable Value: | 42,151,178 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 312

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DVHS             | 2            | 0            | 332,473        | 332,473        |
| <b>Totals</b>    |              | <b>0</b>     | <b>332,473</b> | <b>332,473</b> |

# 2021 CERTIFIED TOTALS

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value       |                           |   |                   |
|----------------------------|-------------|---------------------------|---|-------------------|
| Homesite:                  | 0           |                           |   |                   |
| Non Homesite:              | 45,361,912  |                           |   |                   |
| Ag Market:                 | 0           |                           |   |                   |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 45,361,912        |
| Improvement                | Value       |                           |   |                   |
| Homesite:                  | 0           |                           |   |                   |
| Non Homesite:              | 213,464,964 | <b>Total Improvements</b> | (+)   | 213,464,964       |
| Non Real                   | Count       | Value                     |   |                   |
| Personal Property:         | 1           | 525,011                   |   |                   |
| Mineral Property:          | 0           | 0                         |   |                   |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)<br>525,011    |
|                            |             |                           | <b>Market Value</b>   | =<br>259,351,887  |
| Ag                         | Non Exempt  | Exempt                    |   |                   |
| Total Productivity Market: | 0           | 0                         |   |                   |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0          |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =<br>259,351,887  |
| Productivity Loss:         | 0           | 0                         | <b>Homestead Cap</b>  | (-)<br>0          |
|                            |             |                           | <b>Assessed Value</b>                                       | =<br>259,351,887  |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>19,660,627 |
|                            |             |                           | <b>Net Taxable</b>  | =<br>239,691,260  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 239,691,260 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 259,351,887 |
| Certified Estimate of Taxable Value: | 239,691,260 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT 1  
Grand Totals

Property Count: 34

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XJ            | 3            | 0            | 19,650,344        | 19,650,344        |
| EX-XV            | 2            | 0            | 10,283            | 10,283            |
| <b>Totals</b>    |              | <b>0</b>     | <b>19,660,627</b> | <b>19,660,627</b> |

# 2021 CERTIFIED TOTALS

Property Count: 824

PID10 - VALENCIA ON THE LAKE PID  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |       |   |                 |
|----------------------------|------------|-------------|-------|---|-----------------|
| Homesite:                  |            | 53,798,575  |       |   |                 |
| Non Homesite:              |            | 9,170,114   |       |   |                 |
| Ag Market:                 |            | 11,191,599  |       |   |                 |
| Timber Market:             |            | 0           |       | <b>Total Land</b>   | (+) 74,160,288  |
| Improvement                |            | Value       |       |   |                 |
| Homesite:                  |            | 193,868,408 |       |   |                 |
| Non Homesite:              |            | 79,526      |       | <b>Total Improvements</b>                                   | (+) 193,947,934 |
| Non Real                   |            | Count       | Value |   |                 |
| Personal Property:         |            | 0           | 0     |   |                 |
| Mineral Property:          |            | 0           | 0     |   |                 |
| Autos:                     |            | 0           | 0     | <b>Total Non Real</b>                                       | (+) 0           |
|                            |            |             |       | <b>Market Value</b>   | = 268,108,222   |
| Ag                         | Non Exempt | Exempt      |       |   |                 |
| Total Productivity Market: | 11,191,599 | 0           |       |   |                 |
| Ag Use:                    | 10,647     | 0           |       | <b>Productivity Loss</b>                                    | (-) 11,180,952  |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>                                      | = 256,927,270   |
| Productivity Loss:         | 11,180,952 | 0           |       | <b>Homestead Cap</b>  | (-) 706,678     |
|                            |            |             |       | <b>Assessed Value</b>                                       | = 256,220,592   |
|                            |            |             |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,536,646   |
|                            |            |             |       | <b>Net Taxable</b>  | = 251,683,946   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 251,683,946 \* (0.000000 / 100)

Certified Estimate of Market Value: 268,108,222  
 Certified Estimate of Taxable Value: 251,683,946

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 824

PID10 - VALENCIA ON THE LAKE PID  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 34,000           | 34,000           |
| DV2              | 3            | 0            | 27,000           | 27,000           |
| DV3              | 3            | 0            | 32,000           | 32,000           |
| DV4              | 27           | 0            | 324,000          | 324,000          |
| DV4S             | 1            | 0            | 12,000           | 12,000           |
| EX-XV            | 6            | 0            | 4,107,646        | 4,107,646        |
| <b>Totals</b>    |              | <b>0</b>     | <b>4,536,646</b> | <b>4,536,646</b> |

# 2021 CERTIFIED TOTALS

Property Count: 55

PID11 - RAYZOR RANCH PID 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 0           |                           |   |             |
| Non Homesite:              | 76,324,668  |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 76,324,668  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 0           |                           |   |             |
| Non Homesite:              | 101,021,200 | <b>Total Improvements</b> | (+)   | 101,021,200 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 11          | 4,824,327                 |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 4,824,327   |
|                            |             |                           |   | 182,170,195 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 182,170,195 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 182,170,195 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 210,045     |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 181,960,150 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 181,960,150 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 182,170,195 |
| Certified Estimate of Taxable Value: | 181,960,150 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

# 2021 CERTIFIED TOTALS

Property Count: 55

PID11 - RAYZOR RANCH PID 1  
Grand Totals

1/24/2024

4:37:05PM

## Exemption Breakdown

| Exemption        | Count | Local    | State          | Total          |
|------------------|-------|----------|----------------|----------------|
| EX-XV            | 4     | 0        | 210,045        | 210,045        |
| EX-XV (Prorated) | 1     | 0        | 0              | 0              |
| <b>Totals</b>    |       | <b>0</b> | <b>210,045</b> | <b>210,045</b> |

**2021 CERTIFIED TOTALS**  
 PID12 - CASTLE HILLS PID 2 (INACTIVE)  
 Grand Totals

Property Count: 996

1/24/2024 4:36:29PM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 147,774,087 |                                 |                 |
| Non Homesite:              |   | 17,995,096  |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 165,769,183 |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 453,761,776 |                                 |                 |
| Non Homesite:              |   | 20,519,858  | <b>Total Improvements</b>       | (+) 474,281,634 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 8 | 329,975     |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 329,975     |
|                            |   |             | <b>Market Value</b>             | = 640,380,792   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 640,380,792   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 3,458,840   |
|                            |   |             | <b>Assessed Value</b>           | = 636,921,952   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 2,014,565   |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 634,907,387   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 634,907,387 \* (0.000000 / 100)

Certified Estimate of Market Value: 640,380,792  
 Certified Estimate of Taxable Value: 634,907,387

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 996

PID12 - CASTLE HILLS PID 2 (INACTIVE)

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DSTR             | 1            | 101,603        | 0                | 101,603          |
| DV1              | 1            | 0              | 5,000            | 5,000            |
| DV2              | 2            | 0              | 15,000           | 15,000           |
| DV3              | 2            | 0              | 22,000           | 22,000           |
| DV4              | 7            | 0              | 84,000           | 84,000           |
| DV4S             | 1            | 0              | 12,000           | 12,000           |
| DVHSS            | 1            | 0              | 184,730          | 184,730          |
| EX-XV            | 5            | 0              | 1,590,232        | 1,590,232        |
| <b>Totals</b>    |              | <b>101,603</b> | <b>1,912,962</b> | <b>2,014,565</b> |

# 2021 CERTIFIED TOTALS

Property Count: 147

## PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value      |   |                       |          |
|----------------------------|------------|------------|---|-----------------------|----------|
| Homesite:                  |            | 16,074,373 |   |                       |          |
| Non Homesite:              |            | 11,507,700 |   |                       |          |
| Ag Market:                 |            | 878,554    |   |                       |          |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)<br>28,460,627     |          |
| Improvement                |            | Value      |   |                       |          |
| Homesite:                  |            | 48,218,360 |   |                       |          |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+)<br>48,218,360     |          |
| Non Real                   |            | Count      | Value   |                       |          |
| Personal Property:         | 0          |            | 0   |                       |          |
| Mineral Property:          | 0          |            | 0   |                       |          |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+)<br>0 |
|                            |            |            | <b>Market Value</b>   | =<br>76,678,987       |          |
| Ag                         | Non Exempt | Exempt     |   |                       |          |
| Total Productivity Market: | 878,554    | 0          |   |                       |          |
| Ag Use:                    | 3,672      | 0          | <b>Productivity Loss</b>                                    | (-)<br>874,882        |          |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =<br>75,804,105       |          |
| Productivity Loss:         | 874,882    | 0          | <b>Homestead Cap</b>  | (-)<br>3,412,010      |          |
|                            |            |            | <b>Assessed Value</b>                                       | =<br>72,392,095       |          |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>48,000         |          |
|                            |            |            | <b>Net Taxable</b>  | =<br>72,344,095       |          |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 72,344,095 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 76,678,987 |
| Certified Estimate of Taxable Value: | 72,344,095 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 147

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV3              | 1            | 0            | 12,000        | 12,000        |
| DV4              | 3            | 0            | 36,000        | 36,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>48,000</b> | <b>48,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 124

PID14 - RIVENDALE BY THE LAKE PID 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 7,887,025  |                           |   |            |
| Non Homesite:              | 0          |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 7,887,025  |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 31,105,803 |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 31,105,803 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 38,992,828 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 38,992,828 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 11,791     |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 38,981,037 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 12,000     |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 38,969,037 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 38,969,037 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 38,992,828 |
| Certified Estimate of Taxable Value: | 38,969,037 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 124

PID14 - RIVENDALE BY THE LAKE PID 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV4              | 1            | 0            | 12,000        | 12,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>12,000</b> | <b>12,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 414

PID15 - THE CREEKS OF LEGACY PID  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 8,672,464  |   |                |
| Non Homesite:              |   | 14,142,685 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 22,815,149 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 25,719,220 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 25,719,220 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 48,534,369   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 48,534,369   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 51,839     |
|                            |   |            | <b>Assessed Value</b>                                       | = 48,482,530   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 65,795     |
|                            |   |            | <b>Net Taxable</b>  | = 48,416,735   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 48,416,735 \* (0.000000 / 100)

Certified Estimate of Market Value: 48,534,369  
 Certified Estimate of Taxable Value: 48,416,735

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 414

PID15 - THE CREEKS OF LEGACY PID  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|---------------|--------------|---------------|---------------|
| DV1              | 1             | 0            | 5,000         | 5,000         |
| DV2              | 1             | 0            | 7,500         | 7,500         |
| DV4              | 1             | 0            | 12,000        | 12,000        |
| EX-XV            | 1             | 0            | 41,295        | 41,295        |
|                  | <b>Totals</b> | <b>0</b>     | <b>65,795</b> | <b>65,795</b> |

**2021 CERTIFIED TOTALS**

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT 1  
Grand Totals

Property Count: 173

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 5,768,378  |   |                |
| Non Homesite:              |   | 6,301,851  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 12,070,229 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 19,801,763 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 19,801,763 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 31,871,992   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 31,871,992   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 31,871,992   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 500        |
|                            |   |            | <b>Net Taxable</b>  | = 31,871,492   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 31,871,492 \* (0.000000 / 100)

Certified Estimate of Market Value: 31,871,992  
Certified Estimate of Taxable Value: 31,871,492

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 173

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 5            | 0            | 500          | 500          |
| <b>Totals</b>    |              | <b>0</b>     | <b>500</b>   | <b>500</b>   |

# 2021 CERTIFIED TOTALS

## PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT 3 Grand Totals

Property Count: 400

1/24/2024

4:36:29PM

| Land                       |   | Value      |                           |   |                  |
|----------------------------|---|------------|---------------------------|---|------------------|
| Homesite:                  |   | 34,231,632 |                           |   |                  |
| Non Homesite:              |   | 0          |                           |   |                  |
| Ag Market:                 |   | 0          |                           |   |                  |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)<br>34,231,632   |                  |
| Improvement                |   | Value      |                           |   |                  |
| Homesite:                  |   | 99,906,795 |                           |   |                  |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)<br>99,906,795   |                  |
| Non Real                   |   | Count      | Value                     |   |                  |
| Personal Property:         | 0 |            | 0                         |   |                  |
| Mineral Property:          | 0 |            | 0                         |   |                  |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0         |
|                            |   |            | <b>Market Value</b>       | =<br>134,138,427  |                  |
| Ag                         |   | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 0 |            | 0                         |   |                  |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0         |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =<br>134,138,427 |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>431,690   |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =<br>133,706,737 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>149,500   |
|                            |   |            |                           | <b>Net Taxable</b>  | =<br>133,557,237 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 133,557,237 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 134,138,427 |
| Certified Estimate of Taxable Value: | 133,557,237 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT 3

Property Count: 400

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV2              | 1            | 0            | 7,500          | 7,500          |
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 11           | 0            | 132,000        | 132,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>149,500</b> | <b>149,500</b> |

# 2021 CERTIFIED TOTALS

Property Count: 102

PID2 - CROSS ROADS PID 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 9,882,809  |   |                |
| Non Homesite:              |   | 0          |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 9,882,809  |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 40,155,341 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 40,155,341 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 50,038,150   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 50,038,150   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 22,125     |
|                            |   |            | <b>Assessed Value</b>                                       | = 50,016,025   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,152,171  |
|                            |   |            | <b>Net Taxable</b>  | = 47,863,854   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 47,863,854 \* (0.000000 / 100)

Certified Estimate of Market Value: 50,038,150  
 Certified Estimate of Taxable Value: 47,863,854

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 102

PID2 - CROSS ROADS PID 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV2              | 2            | 0            | 15,000           | 15,000           |
| DV2S             | 1            | 0            | 7,500            | 7,500            |
| DV3              | 1            | 0            | 10,000           | 10,000           |
| DV4              | 7            | 0            | 36,000           | 36,000           |
| DVHS             | 4            | 0            | 2,083,671        | 2,083,671        |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,152,171</b> | <b>2,152,171</b> |

# 2021 CERTIFIED TOTALS

Property Count: 374

PID20 - JOSEY LANE PID  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |                           |   |             |
|----------------------------|---|------------|---------------------------|---|-------------|
| Homesite:                  |   | 20,292,218 |                           |   |             |
| Non Homesite:              |   | 9,763,698  |                           |   |             |
| Ag Market:                 |   | 6,672,103  |                           |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |             |
|                            |   |            |                           | 36,728,019  |             |
| Improvement                |   | Value      |                           |   |             |
| Homesite:                  |   | 83,307,094 |                           |   |             |
| Non Homesite:              |   | 1,806,500  | <b>Total Improvements</b> | (+)   |             |
|                            |   |            |                           | 85,113,594  |             |
| Non Real                   |   | Count      | Value                     |   |             |
| Personal Property:         | 1 |            | 18,500                    |   |             |
| Mineral Property:          | 0 |            | 0                         |   |             |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |   |            |                           |   | 18,500      |
|                            |   |            | <b>Market Value</b>       | =   | 121,860,113 |
| Ag                         |   | Non Exempt | Exempt                    |   |             |
| Total Productivity Market: |   | 6,672,103  | 0                         |   |             |
| Ag Use:                    |   | 2,502      | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                |   | 0          | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         |   | 6,669,601  | 0                         |   | 115,190,512 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)         |
|                            |   |            |                           |   | 95,972      |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =           |
|                            |   |            |                           |   | 115,094,540 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |   |            |                           |   | 2,557,408   |
|                            |   |            |                           | <b>Net Taxable</b>  | =           |
|                            |   |            |                           |   | 112,537,132 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 112,537,132 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 121,860,113 |
| Certified Estimate of Taxable Value: | 112,537,132 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

# 2021 CERTIFIED TOTALS

Property Count: 374

PID20 - JOSEY LANE PID  
Grand Totals

1/24/2024

4:37:05PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV4           | 1     | 0        | 12,000           | 12,000           |
| EX-XV         | 3     | 0        | 2,545,408        | 2,545,408        |
| <b>Totals</b> |       | <b>0</b> | <b>2,557,408</b> | <b>2,557,408</b> |

# 2021 CERTIFIED TOTALS

Property Count: 55

PID22 - THE COLONY PID 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 233,771,838 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 233,771,838 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 328,527,574 | <b>Total Improvements</b>                                   | (+) 328,527,574 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 2 | 35,302      |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 35,302      |
|                            |   |             | <b>Market Value</b>   | = 562,334,714   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 562,334,714   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 0           |
|                            |   |             | <b>Assessed Value</b>                                       | = 562,334,714   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 129,155,024 |
|                            |   |             | <b>Net Taxable</b>  | = 433,179,690   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 433,179,690 \* (0.000000 / 100)

Certified Estimate of Market Value: 562,334,714  
 Certified Estimate of Taxable Value: 433,179,690

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

# 2021 CERTIFIED TOTALS

Property Count: 55

PID22 - THE COLONY PID 1  
Grand Totals

1/24/2024

4:37:05PM

## Exemption Breakdown

| Exemption        | Count | Local    | State              | Total              |
|------------------|-------|----------|--------------------|--------------------|
| EX-XL            | 13    | 0        | 122,326,312        | 122,326,312        |
| EX-XL (Prorated) | 1     | 0        | 1                  | 1                  |
| EX-XV            | 9     | 0        | 6,828,613          | 6,828,613          |
| EX-XV (Prorated) | 1     | 0        | 98                 | 98                 |
| <b>Totals</b>    |       | <b>0</b> | <b>129,155,024</b> | <b>129,155,024</b> |

**2021 CERTIFIED TOTALS**  
 PID23 - RIVENDALE BY THE LAKE PID 2  
 Grand Totals

Property Count: 600

1/24/2024 4:36:29PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 39,670,167  |   |                 |
| Non Homesite:              |   | 100,604     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 39,770,771  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 149,911,310 |   |                 |
| Non Homesite:              |   | 216,830     | <b>Total Improvements</b>                                   | (+) 150,128,140 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 2 | 30,449      |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 30,449      |
|                            |   |             | <b>Market Value</b>   | = 189,929,360   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 189,929,360   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 473,715     |
|                            |   |             | <b>Assessed Value</b>                                       | = 189,455,645   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 474,269     |
|                            |   |             | <b>Net Taxable</b>  | = 188,981,376   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 188,981,376 \* (0.000000 / 100)

Certified Estimate of Market Value: 189,929,360  
 Certified Estimate of Taxable Value: 188,981,376

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 600

PID23 - RIVENDALE BY THE LAKE PID 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 1            | 0            | 5,000          | 5,000          |
| DV3              | 2            | 0            | 16,000         | 16,000         |
| DV4              | 15           | 0            | 180,000        | 180,000        |
| DV4S             | 1            | 0            | 12,000         | 12,000         |
| DVHSS            | 1            | 0            | 230,820        | 230,820        |
| EX-XV            | 1            | 0            | 30,000         | 30,000         |
| EX366            | 1            | 0            | 449            | 449            |
| <b>Totals</b>    |              | <b>0</b>     | <b>474,269</b> | <b>474,269</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,193

PID24 - JACKSON RIDGE PID  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 46,068,656  |                           |   |             |
| Non Homesite:              | 18,744,877  |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 64,813,533  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 142,721,059 |                           |   |             |
| Non Homesite:              | 847,606     | <b>Total Improvements</b> | (+)   | 143,568,665 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 0           | 0                         |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 208,382,198 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 208,382,198 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 132,234     |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 208,249,964 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 1,222,503   |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 207,027,461 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 207,027,461 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 208,382,198 |
| Certified Estimate of Taxable Value: | 207,027,461 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 1,193

PID24 - JACKSON RIDGE PID  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 27,000           | 27,000           |
| DV2              | 3            | 0            | 27,000           | 27,000           |
| DV3              | 3            | 0            | 30,000           | 30,000           |
| DV4              | 13           | 0            | 156,000          | 156,000          |
| DV4S             | 1            | 0            | 12,000           | 12,000           |
| DVHSS            | 1            | 0            | 169,881          | 169,881          |
| EX-XV            | 2            | 0            | 800,622          | 800,622          |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,222,503</b> | <b>1,222,503</b> |

# 2021 CERTIFIED TOTALS

Property Count: 796

PID25 - WILDRIDGE PID 1 (INACTIVE)  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |        |                                 |                 |
|----------------------------|------------|-------------|--------|---------------------------------|-----------------|
| Homesite:                  |            | 56,905,239  |        |                                 |                 |
| Non Homesite:              |            | 7,918,495   |        |                                 |                 |
| Ag Market:                 |            | 5,851,238   |        |                                 |                 |
| Timber Market:             |            | 0           |        | <b>Total Land</b>               | (+) 70,674,972  |
| Improvement                |            | Value       |        |                                 |                 |
| Homesite:                  |            | 178,996,621 |        |                                 |                 |
| Non Homesite:              |            | 246,132     |        | <b>Total Improvements</b>       | (+) 179,242,753 |
| Non Real                   |            | Count       | Value  |                                 |                 |
| Personal Property:         |            | 1           | 13,585 |                                 |                 |
| Mineral Property:          |            | 0           | 0      |                                 |                 |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>           | (+) 13,585      |
|                            |            |             |        | <b>Market Value</b>             | = 249,931,310   |
| Ag                         | Non Exempt | Exempt      |        |                                 |                 |
| Total Productivity Market: | 5,851,238  | 0           |        |                                 |                 |
| Ag Use:                    | 5,329      | 0           |        | <b>Productivity Loss</b>        | (-) 5,845,909   |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>          | = 244,085,401   |
| Productivity Loss:         | 5,845,909  | 0           |        | <b>Homestead Cap</b>            | (-) 1,235,447   |
|                            |            |             |        | <b>Assessed Value</b>           | = 242,849,954   |
|                            |            |             |        | <b>Total Exemptions Amount</b>  | (-) 1,347,566   |
|                            |            |             |        | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |        | <b>Net Taxable</b>              | = 241,502,388   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 241,502,388 \* (0.000000 / 100)

Certified Estimate of Market Value: 249,931,310  
 Certified Estimate of Taxable Value: 241,502,388

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 796

PID25 - WILDRIDGE PID 1 (INACTIVE)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 8            | 0            | 59,350           | 59,350           |
| DV2              | 4            | 0            | 30,000           | 30,000           |
| DV3              | 3            | 0            | 32,000           | 32,000           |
| DV4              | 14           | 0            | 162,000          | 162,000          |
| EX-XV            | 2            | 0            | 1,064,216        | 1,064,216        |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,347,566</b> | <b>1,347,566</b> |

# 2021 CERTIFIED TOTALS

Property Count: 275

PID26 - PONDER PID 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 13,319,353 |   |                |
| Non Homesite:              |   | 135,258    |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 13,454,611 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 51,901,458 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 51,901,458 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 65,356,069   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 65,356,069   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 65,356,069   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 442,001    |
|                            |   |            | <b>Net Taxable</b>  | = 64,914,068   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 64,914,068 \* (0.000000 / 100)

Certified Estimate of Market Value: 65,356,069  
 Certified Estimate of Taxable Value: 64,914,068

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

# 2021 CERTIFIED TOTALS

Property Count: 275

PID26 - PONDER PID 1  
Grand Totals

1/24/2024

4:37:05PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 2     | 0        | 17,000         | 17,000         |
| DV2           | 1     | 0        | 7,500          | 7,500          |
| DV3           | 6     | 0        | 64,000         | 64,000         |
| DV4           | 10    | 0        | 120,000        | 120,000        |
| DV4S          | 1     | 0        | 0              | 0              |
| DVHSS         | 1     | 0        | 233,501        | 233,501        |
| EX-XV         | 1     | 0        | 0              | 0              |
| <b>Totals</b> |       | <b>0</b> | <b>442,001</b> | <b>442,001</b> |

# 2021 CERTIFIED TOTALS

Property Count: 329

PID27 - CARROLLTON CASTLE HILLS PID 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 41,495,183  |   |                 |
| Non Homesite:              |   | 129,000     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 41,624,183  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 126,091,101 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 126,091,101 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 167,715,284   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 167,715,284   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 179,165     |
|                            |   |             | <b>Assessed Value</b>                                       | = 167,536,119   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 22,000      |
|                            |   |             | <b>Net Taxable</b>  | = 167,514,119   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 167,514,119 \* (0.000000 / 100)

Certified Estimate of Market Value: 167,715,284  
 Certified Estimate of Taxable Value: 167,514,119

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 329

PID27 - CARROLLTON CASTLE HILLS PID 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 2            | 0            | 10,000        | 10,000        |
| DV4              | 1            | 0            | 12,000        | 12,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>22,000</b> | <b>22,000</b> |

# 2021 CERTIFIED TOTALS

## PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT 1

Property Count: 415

Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |                                 |             |
|----------------------------|------------|---------------------------|---------------------------------|-------------|
| Homesite:                  | 23,357,413 |                           |                                 |             |
| Non Homesite:              | 2,828,180  |                           |                                 |             |
| Ag Market:                 | 0          |                           |                                 |             |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)                             | 26,185,593  |
| Improvement                | Value      |                           |                                 |             |
| Homesite:                  | 76,763,609 |                           |                                 |             |
| Non Homesite:              | 194,102    | <b>Total Improvements</b> | (+)                             | 76,957,711  |
| Non Real                   | Count      | Value                     |                                 |             |
| Personal Property:         | 1          | 36,572                    |                                 |             |
| Mineral Property:          | 0          | 0                         |                                 |             |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |            |                           | <b>Market Value</b>             | =           |
|                            |            |                           |                                 | 36,572      |
|                            |            |                           |                                 | 103,179,876 |
| Ag                         | Non Exempt | Exempt                    |                                 |             |
| Total Productivity Market: | 0          | 0                         |                                 |             |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 0          | 0                         |                                 | 103,179,876 |
|                            |            |                           | <b>Homestead Cap</b>            | (-)         |
|                            |            |                           | <b>Assessed Value</b>           | =           |
|                            |            |                           |                                 | 10,139      |
|                            |            |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |            |                           | <b>(Breakdown on Next Page)</b> | 133,000     |
|                            |            |                           | <b>Net Taxable</b>              | =           |
|                            |            |                           |                                 | 103,036,737 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 103,036,737 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 103,179,876 |
| Certified Estimate of Taxable Value: | 103,036,737 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT 1

Property Count: 415

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 2            | 0            | 17,000         | 17,000         |
| DV3              | 2            | 0            | 20,000         | 20,000         |
| DV4              | 8            | 0            | 96,000         | 96,000         |
| <b>Totals</b>    |              | <b>0</b>     | <b>133,000</b> | <b>133,000</b> |

# 2021 CERTIFIED TOTALS

PID29 - LAKESIDE ESTATES PID 2 (FKA LAKESIDE ESTATES PID)

Property Count: 220

Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 11,359,744 |                           |   |            |
| Non Homesite:              | 3,243,434  |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 14,603,178 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 38,705,817 |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 38,705,817 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 0          |
|                            |            |                           |   | 53,308,995 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 53,308,995 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 16,570     |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 53,292,425 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 119,000    |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 53,173,425 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 53,173,425 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 53,308,995 |
| Certified Estimate of Taxable Value: | 53,173,425 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

PID29 - LAKESIDE ESTATES PID 2 (FKA LAKESIDE ESTATES PID)

Property Count: 220

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 2            | 0            | 10,000         | 10,000         |
| DV2              | 2            | 0            | 15,000         | 15,000         |
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 7            | 0            | 84,000         | 84,000         |
| <b>Totals</b>    |              | <b>0</b>     | <b>119,000</b> | <b>119,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 692

PID3 - CASTLE HILLS PID (INACTIVE)  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 74,187,048  |   |                 |
| Non Homesite:              |   | 7,916,102   |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 82,103,150  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 264,115,032 |   |                 |
| Non Homesite:              |   | 8,130,374   | <b>Total Improvements</b>                                   | (+) 272,245,406 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 354,348,556   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 354,348,556   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 36,407      |
|                            |   |             | <b>Assessed Value</b>                                       | = 354,312,149   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,677,635   |
|                            |   |             | <b>Net Taxable</b>  | = 351,634,514   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 351,634,514 \* (0.000000 / 100)

Certified Estimate of Market Value: 354,348,556  
 Certified Estimate of Taxable Value: 351,634,514

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 692

PID3 - CASTLE HILLS PID (INACTIVE)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 17,000           | 17,000           |
| DV2              | 3            | 0            | 27,000           | 27,000           |
| DV3              | 3            | 0            | 30,000           | 30,000           |
| DV4              | 9            | 0            | 84,000           | 84,000           |
| DV4S             | 4            | 0            | 24,000           | 24,000           |
| DVHS             | 2            | 0            | 947,553          | 947,553          |
| DVHSS            | 2            | 0            | 1,116,772        | 1,116,772        |
| EX-XV            | 7            | 0            | 431,310          | 431,310          |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,677,635</b> | <b>2,677,635</b> |

# 2021 CERTIFIED TOTALS

Property Count: 296

PID30 - RUDMAN TRACT PID  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 8,601,293  |   |                |
| Non Homesite:              |   | 13,964,860 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 22,566,153 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 24,082,443 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 24,082,443 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 46,648,596   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 46,648,596   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 92,064     |
|                            |   |            | <b>Assessed Value</b>                                       | = 46,556,532   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 478,839    |
|                            |   |            | <b>Net Taxable</b>  | = 46,077,693   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 46,077,693 \* (0.000000 / 100)

Certified Estimate of Market Value: 46,648,596  
 Certified Estimate of Taxable Value: 46,077,693

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 296

PID30 - RUDMAN TRACT PID  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV2              | 1            | 0            | 7,500          | 7,500          |
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 2            | 0            | 19,200         | 19,200         |
| EX-XV            | 2            | 0            | 442,139        | 442,139        |
| <b>Totals</b>    |              | <b>0</b>     | <b>478,839</b> | <b>478,839</b> |

# 2021 CERTIFIED TOTALS

Property Count: 618

PID31 - HILLSTONE POINTE PID 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 28,914,330 |   |                |
| Non Homesite:              |   | 8,133,826  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 37,048,156 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 85,415,215 |   |                |
| Non Homesite:              |   | 442,852    | <b>Total Improvements</b>                                   | (+) 85,858,067 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 122,906,223  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 122,906,223  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 996,212    |
|                            |   |            | <b>Assessed Value</b>                                       | = 121,910,011  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 126,000    |
|                            |   |            | <b>Net Taxable</b>  | = 121,784,011  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 121,784,011 \* (0.000000 / 100)

Certified Estimate of Market Value: 122,906,223  
 Certified Estimate of Taxable Value: 121,784,011

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 618

PID31 - HILLSTONE POINTE PID 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 1            | 0            | 12,000         | 12,000         |
| DV3              | 4            | 0            | 42,000         | 42,000         |
| DV4              | 6            | 0            | 72,000         | 72,000         |
| <b>Totals</b>    |              | <b>0</b>     | <b>126,000</b> | <b>126,000</b> |

**2021 CERTIFIED TOTALS**  
 PID32 - WATERBROOK OF ARGYLE PID  
 Grand Totals

Property Count: 321

1/24/2024 4:36:29PM

| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 5,825,925  |                                 |                |
| Non Homesite:              |   | 34,666,599 |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 40,492,524 |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 13,034,828 |                                 |                |
| Non Homesite:              |   | 1,459,240  | <b>Total Improvements</b>       | (+) 14,494,068 |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 0 | 0          |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |   |            | <b>Market Value</b>             | = 54,986,592   |
| Ag                         |   | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 0 | 0          |                                 |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 54,986,592   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |   |            | <b>Assessed Value</b>           | = 54,986,592   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 22,900     |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 54,963,692   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 54,963,692 \* (0.000000 / 100)

Certified Estimate of Market Value: 54,986,592  
 Certified Estimate of Taxable Value: 54,963,692

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
PID32 - WATERBROOK OF ARGYLE PID  
Grand Totals

Property Count: 321

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV3              | 1            | 0            | 10,000        | 10,000        |
| DV4              | 1            | 0            | 12,000        | 12,000        |
| EX-XV            | 9            | 0            | 900           | 900           |
| <b>Totals</b>    |              | <b>0</b>     | <b>22,900</b> | <b>22,900</b> |

# 2021 CERTIFIED TOTALS

Property Count: 348

PID33 - WINN RIDGE SOUTH PID  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 10,149,124 |   |                |
| Non Homesite:              |   | 8,384,759  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 18,533,883 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 29,455,210 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 29,455,210 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 47,989,093   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 47,989,093   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 7,022      |
|                            |   |            | <b>Assessed Value</b>                                       | = 47,982,071   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 109,000    |
|                            |   |            | <b>Net Taxable</b>  | = 47,873,071   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 47,873,071 \* (0.000000 / 100)

Certified Estimate of Market Value: 47,989,093  
 Certified Estimate of Taxable Value: 47,873,071

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 348

PID33 - WINN RIDGE SOUTH PID  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV1              | 1             | 0            | 5,000          | 5,000          |
| DV3              | 2             | 0            | 20,000         | 20,000         |
| DV4              | 6             | 0            | 72,000         | 72,000         |
| DV4S             | 1             | 0            | 12,000         | 12,000         |
|                  | <b>Totals</b> | <b>0</b>     | <b>109,000</b> | <b>109,000</b> |

**2021 CERTIFIED TOTALS**  
 PID34 - PRAIRIE OAKS PID 1 (INACTIVE)

Property Count: 356

Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |                                 |            |
|----------------------------|---|------------|---------------------------------|------------|
| Homesite:                  |   | 13,770,285 |                                 |            |
| Non Homesite:              |   | 14,244,360 |                                 |            |
| Ag Market:                 |   | 0          |                                 |            |
| Timber Market:             |   | 0          | <b>Total Land</b>               | 28,014,645 |
|                            |   |            | (+)                             |            |
| Improvement                |   | Value      |                                 |            |
| Homesite:                  |   | 36,380,767 |                                 |            |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | 36,380,767 |
|                            |   |            | (+)                             |            |
| Non Real                   |   | Count      | Value                           |            |
| Personal Property:         | 0 | 0          |                                 |            |
| Mineral Property:          | 0 | 0          |                                 |            |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | 0          |
|                            |   |            | (+)                             |            |
|                            |   |            | <b>Market Value</b>             | 64,395,412 |
|                            |   |            | =                               |            |
| Ag                         |   | Non Exempt | Exempt                          |            |
| Total Productivity Market: | 0 | 0          |                                 |            |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | 64,395,412 |
| Productivity Loss:         | 0 | 0          |                                 |            |
|                            |   |            | <b>Homestead Cap</b>            | 138,897    |
|                            |   |            | (-)                             |            |
|                            |   |            | <b>Assessed Value</b>           | 64,256,515 |
|                            |   |            | =                               |            |
|                            |   |            | <b>Total Exemptions Amount</b>  | 0          |
|                            |   |            | (-)                             |            |
|                            |   |            | <b>(Breakdown on Next Page)</b> |            |
|                            |   |            | <b>Net Taxable</b>              | 64,256,515 |
|                            |   |            | =                               |            |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 64,256,515 \* (0.000000 / 100)

Certified Estimate of Market Value: 64,395,412  
 Certified Estimate of Taxable Value: 64,256,515

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 356

PID34 - PRAIRIE OAKS PID 1 (INACTIVE)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 301

PID35 - CARROLLTON CASTLE HILLS PID 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 30,649,701 |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 30,649,701 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 59,892,040 | <b>Total Improvements</b> | (+)   | 59,892,040 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 90,541,741 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 90,541,741 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 90,541,741 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 90,541,741 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 90,541,741 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 90,541,741 |
| Certified Estimate of Taxable Value: | 90,541,741 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 301

PID35 - CARROLLTON CASTLE HILLS PID 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

PID36 - THE HIGHLANDS OF ARGYLE PID 1

Property Count: 156

Grand Totals

1/24/2024

4:36:29PM

| Land                       |            |  | Value      |   |            |  |
|----------------------------|------------|--|------------|---|------------|--|
| Homesite:                  |            |  | 8,592,635  |   |            |  |
| Non Homesite:              |            |  | 11,146,275 |   |            |  |
| Ag Market:                 |            |  | 0          |   |            |  |
| Timber Market:             |            |  | 0          | <b>Total Land</b>   | (+)        |  |
|                            |            |  |            |   | 19,738,910 |  |
| Improvement                |            |  | Value      |   |            |  |
| Homesite:                  |            |  | 21,083,892 |   |            |  |
| Non Homesite:              |            |  | 0          | <b>Total Improvements</b>                                   | (+)        |  |
|                            |            |  |            |   | 21,083,892 |  |
| Non Real                   | Count      |  |            | Value   |            |  |
| Personal Property:         | 1          |  | 49,341     |   |            |  |
| Mineral Property:          | 0          |  | 0          |   |            |  |
| Autos:                     | 0          |  | 0          | <b>Total Non Real</b>                                       | (+)        |  |
|                            |            |  |            |   | 49,341     |  |
|                            |            |  |            | <b>Market Value</b>   | =          |  |
|                            |            |  |            |   | 40,872,143 |  |
| Ag                         | Non Exempt |  |            | Exempt  |            |  |
| Total Productivity Market: | 0          |  | 0          |   |            |  |
| Ag Use:                    | 0          |  | 0          | <b>Productivity Loss</b>                                    | (-)        |  |
| Timber Use:                | 0          |  | 0          | <b>Appraised Value</b>                                      | =          |  |
| Productivity Loss:         | 0          |  | 0          |   | 40,872,143 |  |
|                            |            |  |            | <b>Homestead Cap</b>  | (-)        |  |
|                            |            |  |            |   | 24,527     |  |
|                            |            |  |            | <b>Assessed Value</b>                                       | =          |  |
|                            |            |  |            |   | 40,847,616 |  |
|                            |            |  |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |  |
|                            |            |  |            |   | 200        |  |
|                            |            |  |            | <b>Net Taxable</b>  | =          |  |
|                            |            |  |            |   | 40,847,416 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 40,847,416 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 40,872,143 |
| Certified Estimate of Taxable Value: | 40,847,416 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 156

PID36 - THE HIGHLANDS OF ARGYLE PID 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 2            | 0            | 200          | 200          |
| <b>Totals</b>    |              | <b>0</b>     | <b>200</b>   | <b>200</b>   |

# 2021 CERTIFIED TOTALS

Property Count: 1,413

PID37 - SUTTON FIELDS II PID  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value       |                                 |                 |
|----------------------------|-----------|-------------|---------------------------------|-----------------|
| Homesite:                  |           | 70,345,178  |                                 |                 |
| Non Homesite:              |           | 42,153,211  |                                 |                 |
| Ag Market:                 |           | 6,008,575   |                                 |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>               | (+) 118,506,964 |
| Improvement                |           | Value       |                                 |                 |
| Homesite:                  |           | 185,217,865 |                                 |                 |
| Non Homesite:              |           | 1,777,718   | <b>Total Improvements</b>       | (+) 186,995,583 |
| Non Real                   |           | Count       | Value                           |                 |
| Personal Property:         | 0         | 0           |                                 |                 |
| Mineral Property:          | 0         | 0           |                                 |                 |
| Autos:                     | 0         | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |           |             | <b>Market Value</b>             | = 305,502,547   |
| Ag                         |           | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 6,008,575 | 0           |                                 |                 |
| Ag Use:                    | 24,743    | 0           | <b>Productivity Loss</b>        | (-) 5,983,832   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>          | = 299,518,715   |
| Productivity Loss:         | 5,983,832 | 0           | <b>Homestead Cap</b>            | (-) 166,236     |
|                            |           |             | <b>Assessed Value</b>           | = 299,352,479   |
|                            |           |             | <b>Total Exemptions Amount</b>  | (-) 3,677,613   |
|                            |           |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |           |             | <b>Net Taxable</b>              | = 295,674,866   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 295,674,866 \* (0.000000 / 100)

Certified Estimate of Market Value: 305,502,547  
Certified Estimate of Taxable Value: 295,674,866

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,413

PID37 - SUTTON FIELDS II PID  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 3            | 0            | 15,000           | 15,000           |
| DV2              | 1            | 0            | 7,500            | 7,500            |
| DV3              | 4            | 0            | 40,000           | 40,000           |
| DV4              | 24           | 0            | 288,000          | 288,000          |
| EX-XV            | 2            | 0            | 3,327,113        | 3,327,113        |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,677,613</b> | <b>3,677,613</b> |

**2021 CERTIFIED TOTALS**  
 PID38 - RIVENDALE BY THE LAKE PID 3  
 Grand Totals

Property Count: 40

1/24/2024 4:36:29PM

| Land                       |   | Value      |                                 |               |
|----------------------------|---|------------|---------------------------------|---------------|
| Homesite:                  |   | 3,005,710  |                                 |               |
| Non Homesite:              |   | 148,721    |                                 |               |
| Ag Market:                 |   | 0          |                                 |               |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 3,154,431 |
| Improvement                |   | Value      |                                 |               |
| Homesite:                  |   | 9,278,048  |                                 |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 9,278,048 |
| Non Real                   |   | Count      | Value                           |               |
| Personal Property:         | 0 | 0          |                                 |               |
| Mineral Property:          | 0 | 0          |                                 |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |   |            | <b>Market Value</b>             | = 12,432,479  |
| Ag                         |   | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 0 | 0          |                                 |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 12,432,479  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 65,451    |
|                            |   |            | <b>Assessed Value</b>           | = 12,367,028  |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 10,000    |
|                            |   |            | <b>(Breakdown on Next Page)</b> |               |
|                            |   |            | <b>Net Taxable</b>              | = 12,357,028  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 12,357,028 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,432,479  
 Certified Estimate of Taxable Value: 12,357,028

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
PID38 - RIVENDALE BY THE LAKE PID 3  
Grand Totals

Property Count: 40

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV3              | 1            | 0            | 10,000        | 10,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>10,000</b> | <b>10,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 240

PID39 - TIMBERBROOK PID 1 (INACTIVE)  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |   |                  |
|----------------------------|------------|---------------------------|---|------------------|
| Homesite:                  | 15,905,258 |                           |   |                  |
| Non Homesite:              | 1,857,191  |                           |   |                  |
| Ag Market:                 | 2,956,922  |                           |   |                  |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 20,719,371       |
| Improvement                | Value      |                           |   |                  |
| Homesite:                  | 55,129,525 |                           |   |                  |
| Non Homesite:              | 179        | <b>Total Improvements</b> | (+)   | 55,129,704       |
| Non Real                   | Count      | Value                     |   |                  |
| Personal Property:         | 4          | 2,600                     |   |                  |
| Mineral Property:          | 0          | 0                         |   |                  |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)<br>2,600     |
|                            |            |                           | <b>Market Value</b>   | =<br>75,851,675  |
| Ag                         | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 2,956,922  | 0                         |   |                  |
| Ag Use:                    | 26,682     | 0                         | <b>Productivity Loss</b>                                    | (-)<br>2,930,240 |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =<br>72,921,435  |
| Productivity Loss:         | 2,930,240  | 0                         | <b>Homestead Cap</b>  | (-)<br>45,156    |
|                            |            |                           | <b>Assessed Value</b>                                       | =<br>72,876,279  |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>165,000   |
|                            |            |                           | <b>Net Taxable</b>  | =<br>72,711,279  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 72,711,279 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 75,851,675 |
| Certified Estimate of Taxable Value: | 72,711,279 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 240

PID39 - TIMBERBROOK PID 1 (INACTIVE)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV1              | 1             | 0            | 5,000          | 5,000          |
| DV3              | 3             | 0            | 30,000         | 30,000         |
| DV3S             | 1             | 0            | 10,000         | 10,000         |
| DV4              | 9             | 0            | 108,000        | 108,000        |
| DV4S             | 1             | 0            | 12,000         | 12,000         |
|                  | <b>Totals</b> | <b>0</b>     | <b>165,000</b> | <b>165,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,490

PID4 - TROPHY CLUB PID 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |       |                                 |                 |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |            | 160,571,377 |       |                                 |                 |
| Non Homesite:              |            | 15,786,222  |       |                                 |                 |
| Ag Market:                 |            | 0           |       |                                 |                 |
| Timber Market:             |            | 0           |       |                                 |                 |
|                            |            |             |       | <b>Total Land</b>               | (+) 176,357,599 |
| Improvement                |            | Value       |       |                                 |                 |
| Homesite:                  |            | 664,192,211 |       |                                 |                 |
| Non Homesite:              |            | 900,349     |       |                                 |                 |
|                            |            |             |       | <b>Total Improvements</b>       | (+) 665,092,560 |
| Non Real                   |            | Count       | Value |                                 |                 |
| Personal Property:         |            | 1           | 30    |                                 |                 |
| Mineral Property:          |            | 0           | 0     |                                 |                 |
| Autos:                     |            | 0           | 0     |                                 |                 |
|                            |            |             |       | <b>Total Non Real</b>           | (+) 30          |
|                            |            |             |       | <b>Market Value</b>             | = 841,450,189   |
| Ag                         | Non Exempt | Exempt      |       |                                 |                 |
| Total Productivity Market: | 0          | 0           |       |                                 |                 |
| Ag Use:                    | 0          | 0           |       | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | = 841,450,189   |
| Productivity Loss:         | 0          | 0           |       | <b>Homestead Cap</b>            | (-) 812,356     |
|                            |            |             |       | <b>Assessed Value</b>           | = 840,637,833   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) 25,435,270  |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |       | <b>Net Taxable</b>              | = 815,202,563   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 815,202,563 \* (0.000000 / 100)

Certified Estimate of Market Value: 841,450,189  
 Certified Estimate of Taxable Value: 815,202,563

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,490

PID4 - TROPHY CLUB PID 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 6     | 0        | 37,000            | 37,000            |
| DV2           | 6     | 0        | 45,000            | 45,000            |
| DV3           | 9     | 0        | 92,000            | 92,000            |
| DV3S          | 1     | 0        | 10,000            | 10,000            |
| DV4           | 22    | 0        | 120,000           | 120,000           |
| DVHS          | 16    | 0        | 9,416,962         | 9,416,962         |
| EX-XV         | 26    | 0        | 15,714,278        | 15,714,278        |
| EX366         | 1     | 0        | 30                | 30                |
| <b>Totals</b> |       | <b>0</b> | <b>25,435,270</b> | <b>25,435,270</b> |

# 2021 CERTIFIED TOTALS

Property Count: 137

PID40 - OAK POINT PID 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 1,714,686  |                                 |                |
| Non Homesite:              |   | 8,644,567  |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 10,359,253 |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 1,329,376  |                                 |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 1,329,376  |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 0 | 0          |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |   |            | <b>Market Value</b>             | = 11,688,629   |
| Ag                         |   | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 0 | 0          |                                 |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 11,688,629   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |   |            | <b>Assessed Value</b>           | = 11,688,629   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 11,688,629   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 11,688,629 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,688,629  
Certified Estimate of Taxable Value: 11,688,629

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 137

PID40 - OAK POINT PID 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 438

PID41 - WILDRIDGE PID IA 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |        |                                 |                 |
|----------------------------|------------|-------------|--------|---------------------------------|-----------------|
| Homesite:                  |            | 35,102,340  |        |                                 |                 |
| Non Homesite:              |            | 2,340,826   |        |                                 |                 |
| Ag Market:                 |            | 0           |        |                                 |                 |
| Timber Market:             |            | 0           |        |                                 |                 |
|                            |            |             |        | <b>Total Land</b>               | (+) 37,443,166  |
| Improvement                |            | Value       |        |                                 |                 |
| Homesite:                  |            | 109,513,388 |        |                                 |                 |
| Non Homesite:              |            | 0           |        |                                 |                 |
|                            |            |             |        | <b>Total Improvements</b>       | (+) 109,513,388 |
| Non Real                   |            | Count       | Value  |                                 |                 |
| Personal Property:         |            | 1           | 13,585 |                                 |                 |
| Mineral Property:          |            | 0           | 0      |                                 |                 |
| Autos:                     |            | 0           | 0      |                                 |                 |
|                            |            |             |        | <b>Total Non Real</b>           | (+) 13,585      |
|                            |            |             |        | <b>Market Value</b>             | = 146,970,139   |
| Ag                         | Non Exempt | Exempt      |        |                                 |                 |
| Total Productivity Market: | 0          | 0           |        |                                 |                 |
| Ag Use:                    | 0          | 0           |        | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>          | = 146,970,139   |
| Productivity Loss:         | 0          | 0           |        | <b>Homestead Cap</b>            | (-) 941,092     |
|                            |            |             |        | <b>Assessed Value</b>           | = 146,029,047   |
|                            |            |             |        | <b>Total Exemptions Amount</b>  | (-) 207,850     |
|                            |            |             |        | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |        | <b>Net Taxable</b>              | = 145,821,197   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 145,821,197 \* (0.000000 / 100)

Certified Estimate of Market Value: 146,970,139  
 Certified Estimate of Taxable Value: 145,821,197

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

# 2021 CERTIFIED TOTALS

Property Count: 438

PID41 - WILDRIDGE PID IA 2  
Grand Totals

1/24/2024

4:37:05PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 5     | 0        | 37,350         | 37,350         |
| DV2           | 3     | 0        | 22,500         | 22,500         |
| DV3           | 1     | 0        | 10,000         | 10,000         |
| DV4           | 12    | 0        | 138,000        | 138,000        |
| <b>Totals</b> |       | <b>0</b> | <b>207,850</b> | <b>207,850</b> |

# 2021 CERTIFIED TOTALS

Property Count: 798

PID42 - WILDRIDGE PID 1 O&M  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |        |   |                 |
|----------------------------|------------|-------------|--------|---|-----------------|
| Homesite:                  |            | 57,007,619  |        |   |                 |
| Non Homesite:              |            | 7,918,496   |        |   |                 |
| Ag Market:                 |            | 5,851,238   |        |   |                 |
| Timber Market:             |            | 0           |        | <b>Total Land</b>   | (+) 70,777,353  |
| Improvement                |            | Value       |        |   |                 |
| Homesite:                  |            | 179,374,569 |        |   |                 |
| Non Homesite:              |            | 246,132     |        | <b>Total Improvements</b>                                   | (+) 179,620,701 |
| Non Real                   |            | Count       | Value  |   |                 |
| Personal Property:         |            | 1           | 13,585 |   |                 |
| Mineral Property:          |            | 0           | 0      |   |                 |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>                                       | (+) 13,585      |
|                            |            |             |        | <b>Market Value</b>   | = 250,411,639   |
| Ag                         | Non Exempt | Exempt      |        |   |                 |
| Total Productivity Market: | 5,851,238  | 0           |        |   |                 |
| Ag Use:                    | 5,329      | 0           |        | <b>Productivity Loss</b>                                    | (-) 5,845,909   |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>                                      | = 244,565,730   |
| Productivity Loss:         | 5,845,909  | 0           |        | <b>Homestead Cap</b>  | (-) 1,235,447   |
|                            |            |             |        | <b>Assessed Value</b>                                       | = 243,330,283   |
|                            |            |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,347,566   |
|                            |            |             |        | <b>Net Taxable</b>  | = 241,982,717   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 241,982,717 \* (0.000000 / 100)

Certified Estimate of Market Value: 250,411,639  
 Certified Estimate of Taxable Value: 241,982,717

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 798

PID42 - WILDRIDGE PID 1 O&M  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 8            | 0            | 59,350           | 59,350           |
| DV2              | 4            | 0            | 30,000           | 30,000           |
| DV3              | 3            | 0            | 32,000           | 32,000           |
| DV4              | 14           | 0            | 162,000          | 162,000          |
| EX-XV            | 2            | 0            | 1,064,216        | 1,064,216        |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,347,566</b> | <b>1,347,566</b> |

# 2021 CERTIFIED TOTALS

Property Count: 415

PID43 - SHAHAN PRAIRIE RD PID 1 O&M  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |   |             |
|----------------------------|------------|---------------------------|---|-------------|
| Homesite:                  | 23,357,413 |                           |   |             |
| Non Homesite:              | 2,828,180  |                           |   |             |
| Ag Market:                 | 0          |                           |   |             |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 26,185,593  |
| Improvement                | Value      |                           |   |             |
| Homesite:                  | 76,763,609 |                           |   |             |
| Non Homesite:              | 194,102    | <b>Total Improvements</b> | (+)   | 76,957,711  |
| Non Real                   | Count      | Value                     |   |             |
| Personal Property:         | 1          | 36,572                    |   |             |
| Mineral Property:          | 0          | 0                         |   |             |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |            |                           | <b>Market Value</b>   | =           |
|                            |            |                           |   | 36,572      |
|                            |            |                           |   | 103,179,876 |
| Ag                         | Non Exempt | Exempt                    |   |             |
| Total Productivity Market: | 0          | 0                         |   |             |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0          | 0                         |   | 103,179,876 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)         |
|                            |            |                           |   | 10,139      |
|                            |            |                           | <b>Assessed Value</b>                                       | =           |
|                            |            |                           |   | 103,169,737 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |            |                           |   | 133,000     |
|                            |            |                           | <b>Net Taxable</b>  | =           |
|                            |            |                           |   | 103,036,737 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 103,036,737 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 103,179,876 |
| Certified Estimate of Taxable Value: | 103,036,737 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 415

PID43 - SHAHAN PRAIRIE RD PID 1 O&M  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 2            | 0            | 17,000         | 17,000         |
| DV3              | 2            | 0            | 20,000         | 20,000         |
| DV4              | 8            | 0            | 96,000         | 96,000         |
| <b>Totals</b>    |              | <b>0</b>     | <b>133,000</b> | <b>133,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 400

PID44 - TIMBERBROOK PID IA 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 23,099,865 |   |                |
| Non Homesite:              |   | 4,984,854  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 28,084,719 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 74,014,409 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 74,014,409 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 4 | 2,600      |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 2,600      |
|                            |   |            | <b>Market Value</b>   | = 102,101,728  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 102,101,728  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 45,156     |
|                            |   |            | <b>Assessed Value</b>                                       | = 102,056,572  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 196,500    |
|                            |   |            | <b>Net Taxable</b>  | = 101,860,072  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 101,860,072 \* (0.000000 / 100)

Certified Estimate of Market Value: 102,101,728  
 Certified Estimate of Taxable Value: 101,860,072

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 400

PID44 - TIMBERBROOK PID IA 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 1            | 0            | 5,000          | 5,000          |
| DV2              | 1            | 0            | 7,500          | 7,500          |
| DV3              | 4            | 0            | 42,000         | 42,000         |
| DV3S             | 1            | 0            | 10,000         | 10,000         |
| DV4              | 10           | 0            | 120,000        | 120,000        |
| DV4S             | 1            | 0            | 12,000         | 12,000         |
| <b>Totals</b>    |              | <b>0</b>     | <b>196,500</b> | <b>196,500</b> |

# 2021 CERTIFIED TOTALS

Property Count: 14

PID45 - TIMBERBROOK PID 1 MIA  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 34,200     |                                 |               |
| Non Homesite:              |           | 890,662    |                                 |               |
| Ag Market:                 |           | 3,757,668  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 4,682,530 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 179        | <b>Total Improvements</b>       | (+) 179       |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 4,682,709   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 3,757,668 | 0          |                                 |               |
| Ag Use:                    | 38,476    | 0          | <b>Productivity Loss</b>        | (-) 3,719,192 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 963,517     |
| Productivity Loss:         | 3,719,192 | 0          |                                 |               |
|                            |           |            | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 963,517     |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 963,517     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 963,517 \* (0.000000 / 100)

Certified Estimate of Market Value: 4,682,709  
 Certified Estimate of Taxable Value: 963,517

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 14

PID45 - TIMBERBROOK PID 1 MIA  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 356

PID46 - PRAIRIE OAKS PID 1 - O&M  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 13,770,285 |   |                |
| Non Homesite:              |   | 14,244,360 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 28,014,645 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 36,380,767 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 36,380,767 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 64,395,412   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 64,395,412   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 138,897    |
|                            |   |            | <b>Assessed Value</b>                                       | = 64,256,515   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 488,239    |
|                            |   |            | <b>Net Taxable</b>  | = 63,768,276   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 63,768,276 \* (0.000000 / 100)

Certified Estimate of Market Value: 64,395,412  
 Certified Estimate of Taxable Value: 63,768,276

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 356

PID46 - PRAIRIE OAKS PID 1 - O&M  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 1            | 0            | 5,000          | 5,000          |
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 3            | 0            | 31,200         | 31,200         |
| EX-XV            | 1            | 0            | 442,039        | 442,039        |
| <b>Totals</b>    |              | <b>0</b>     | <b>488,239</b> | <b>488,239</b> |

# 2021 CERTIFIED TOTALS

PID47 - PRAIRIE OAKS PID 1 - PHASE 1C (INACTIVE)

Property Count: 2

Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 0          |                           |   |         |
| Non Homesite:              | 574,488    |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 574,488 |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 0          |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0       |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 0       |
|                            |            |                           |   | 574,488 |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 574,488 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 574,488 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 574,488 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 574,488 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 574,488 |
| Certified Estimate of Taxable Value: | 574,488 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 2

PID47 - PRAIRIE OAKS PID 1 - PHASE 1C (INACTIVE)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 294

PID48 - PRAIRIE OAKS PID 1 - PHASE 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                          |                 |
|----------------------------|---|------------|---|--------------------------|-----------------|
| Homesite:                  |   | 10,178,206 |   |                          |                 |
| Non Homesite:              |   | 10,550,651 |   |                          |                 |
| Ag Market:                 |   | 0          |   |                          |                 |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+)<br>20,728,857        |                 |
| Improvement                |   | Value      |   |                          |                 |
| Homesite:                  |   | 28,288,690 |   |                          |                 |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+)<br>28,288,690        |                 |
| Non Real                   |   | Count      | Value   |                          |                 |
| Personal Property:         | 0 |            | 0   |                          |                 |
| Mineral Property:          | 0 |            | 0   |                          |                 |
| Autos:                     | 0 |            | 0   | <b>Total Non Real</b>    | (+)<br>0        |
|                            |   |            | <b>Market Value</b>   | =<br>49,017,547          |                 |
| Ag                         |   | Non Exempt | Exempt  |                          |                 |
| Total Productivity Market: | 0 |            | 0   |                          |                 |
| Ag Use:                    | 0 |            | 0   | <b>Productivity Loss</b> | (-)<br>0        |
| Timber Use:                | 0 |            | 0   | <b>Appraised Value</b>   | =<br>49,017,547 |
| Productivity Loss:         | 0 |            | 0   | <b>Homestead Cap</b>     | (-)<br>116,357  |
|                            |   |            | <b>Assessed Value</b>                                       | =<br>48,901,190          |                 |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>488,239           |                 |
|                            |   |            | <b>Net Taxable</b>  | =<br>48,412,951          |                 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 48,412,951 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 49,017,547 |
| Certified Estimate of Taxable Value: | 48,412,951 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 294

PID48 - PRAIRIE OAKS PID 1 - PHASE 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 1            | 0            | 5,000          | 5,000          |
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 3            | 0            | 31,200         | 31,200         |
| EX-XV            | 1            | 0            | 442,039        | 442,039        |
| <b>Totals</b>    |              | <b>0</b>     | <b>488,239</b> | <b>488,239</b> |

# 2021 CERTIFIED TOTALS

Property Count: 62

PID49 - PRAIRIE OAKS PID 1 - MIA  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 3,592,079  |   |               |
| Non Homesite:              |   | 3,693,709  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 7,285,788 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 8,092,077  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 8,092,077 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 15,377,865  |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 15,377,865  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 22,540    |
|                            |   |            | <b>Assessed Value</b>                                       | = 15,355,325  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 15,355,325  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,355,325 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,377,865  
 Certified Estimate of Taxable Value: 15,355,325

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 62

PID49 - PRAIRIE OAKS PID 1 - MIA  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 614

## PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value       |                           |   |             |
|----------------------------|---|-------------|---------------------------|---|-------------|
| Homesite:                  |   | 44,576,676  |                           |   |             |
| Non Homesite:              |   | 2,879,664   |                           |   |             |
| Ag Market:                 |   | 0           |                           |   |             |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)   |             |
|                            |   |             |                           | 47,456,340  |             |
| Improvement                |   | Value       |                           |   |             |
| Homesite:                  |   | 209,520,559 |                           |   |             |
| Non Homesite:              |   | 1,726,254   | <b>Total Improvements</b> | (+)   |             |
|                            |   |             |                           | 211,246,813   |             |
| Non Real                   |   | Count       | Value                     |   |             |
| Personal Property:         | 3 |             | 83,355                    |   |             |
| Mineral Property:          | 0 |             | 0                         |   |             |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |   |             |                           |   | 83,355      |
|                            |   |             | <b>Market Value</b>       | =   | 258,786,508 |
| Ag                         |   | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0 |             | 0                         |   |             |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0 |             | 0                         |   | 258,786,508 |
|                            |   |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |   |             |                           |   | 244,895     |
|                            |   |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |   |             |                           |   | 258,541,613 |
|                            |   |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |   |             |                           |   | 7,600,934   |
|                            |   |             |                           | <b>Net Taxable</b>  | =           |
|                            |   |             |                           |   | 250,940,679 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 250,940,679 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 258,786,508 |
| Certified Estimate of Taxable Value: | 250,940,679 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

# 2021 CERTIFIED TOTALS

Property Count: 614

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT  
Grand Totals

1/24/2024

4:37:05PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 4     | 0        | 20,000           | 20,000           |
| DV3           | 6     | 0        | 60,000           | 60,000           |
| DV4           | 13    | 0        | 84,000           | 84,000           |
| DVHS          | 8     | 0        | 3,048,285        | 3,048,285        |
| EX-XV         | 3     | 0        | 4,388,474        | 4,388,474        |
| EX366         | 1     | 0        | 175              | 175              |
| <b>Totals</b> |       | <b>0</b> | <b>7,600,934</b> | <b>7,600,934</b> |

# 2021 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 7,155,606  |   |                |
| Non Homesite:              |   | 0          |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 7,155,606  |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 21,736,016 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 21,736,016 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 28,891,622   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 28,891,622   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 28,891,622   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 39,000     |
|                            |   |            | <b>Net Taxable</b>  | = 28,852,622   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 28,852,622 \* (0.000000 / 100)

Certified Estimate of Market Value: 28,891,622  
 Certified Estimate of Taxable Value: 28,852,622

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 101

PID50 - RIVENDALE POINTE PID  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 1            | 0            | 5,000         | 5,000         |
| DV3              | 1            | 0            | 10,000        | 10,000        |
| DV4              | 2            | 0            | 24,000        | 24,000        |
| EX-XV            | 1            | 0            | 0             | 0             |
| <b>Totals</b>    |              | <b>0</b>     | <b>39,000</b> | <b>39,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 49

PID51 - WILDRIDGE PID MIA  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |   |                |
|----------------------------|-----------|------------|---|----------------|
| Homesite:                  |           | 1,939,290  |   |                |
| Non Homesite:              |           | 2,223,609  |   |                |
| Ag Market:                 |           | 5,851,238  |   |                |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 10,014,137 |
| Improvement                |           | Value      |   |                |
| Homesite:                  |           | 5,475,047  |   |                |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>                                   | (+) 5,475,047  |
| Non Real                   |           | Count      | Value   |                |
| Personal Property:         | 0         | 0          |   |                |
| Mineral Property:          | 0         | 0          |   |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |           |            | <b>Market Value</b>   | = 15,489,184   |
| Ag                         |           | Non Exempt | Exempt  |                |
| Total Productivity Market: | 5,851,238 | 0          |   |                |
| Ag Use:                    | 5,329     | 0          | <b>Productivity Loss</b>                                    | (-) 5,845,909  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 9,643,275    |
| Productivity Loss:         | 5,845,909 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |           |            | <b>Assessed Value</b>                                       | = 9,643,275    |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,064,216  |
|                            |           |            | <b>Net Taxable</b>  | = 8,579,059    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 8,579,059 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,489,184  
 Certified Estimate of Taxable Value: 8,579,059

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 49

PID51 - WILDRIDGE PID MIA  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 2            | 0            | 1,064,216        | 1,064,216        |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,064,216</b> | <b>1,064,216</b> |

# 2021 CERTIFIED TOTALS

Property Count: 184

PID52 - WILDRIDGE PID IA 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 15,140,961 |                           |   |            |
| Non Homesite:              | 105,410    |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 15,246,371 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 51,684,907 |                           |   |            |
| Non Homesite:              | 21,504     | <b>Total Improvements</b> | (+)   | 51,706,411 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 66,952,782 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 66,952,782 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 294,355    |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 66,658,427 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 65,500     |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 66,592,927 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 66,592,927 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 66,952,782 |
| Certified Estimate of Taxable Value: | 66,592,927 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 184

PID52 - WILDRIDGE PID IA 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 3            | 0            | 22,000        | 22,000        |
| DV2              | 1            | 0            | 7,500         | 7,500         |
| DV3              | 1            | 0            | 12,000        | 12,000        |
| DV4              | 2            | 0            | 24,000        | 24,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>65,500</b> | <b>65,500</b> |

# 2021 CERTIFIED TOTALS

Property Count: 58

PID53 - PRAIRIE OAKS PID 1 - PHASE 1C & PHASE 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |                           |   |            |
|----------------------------|---|------------|---------------------------|---|------------|
| Homesite:                  |   | 3,592,079  |                           |   |            |
| Non Homesite:              |   | 1,458,418  |                           |   |            |
| Ag Market:                 |   | 0          |                           |   |            |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |            |
|                            |   |            |                           | 5,050,497   |            |
| Improvement                |   | Value      |                           |   |            |
| Homesite:                  |   | 8,092,077  |                           |   |            |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)   |            |
|                            |   |            |                           | 8,092,077   |            |
| Non Real                   |   | Count      | Value                     |   |            |
| Personal Property:         | 0 |            | 0                         |   |            |
| Mineral Property:          | 0 |            | 0                         |   |            |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |   |            |                           |   | 0          |
|                            |   |            | <b>Market Value</b>       | =   | 13,142,574 |
| Ag                         |   | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0 |            | 0                         |   |            |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0 |            | 0                         |   | 13,142,574 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |   |            |                           |   | 22,540     |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |   |            |                           |   | 13,120,034 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |   |            |                           |   | 0          |
|                            |   |            |                           | <b>Net Taxable</b>  | =          |
|                            |   |            |                           |   | 13,120,034 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 13,120,034 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 13,142,574 |
| Certified Estimate of Taxable Value: | 13,120,034 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 58

PID53 - PRAIRIE OAKS PID 1 - PHASE 1C & PHASE 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

PID55 - WILDRIDGE PID IA 3 - DUPLICATE DO NOT USE

Property Count: 1

Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |                           |   |          |
|----------------------------|---|------------|---------------------------|---|----------|
| Homesite:                  |   | 0          |                           |   |          |
| Non Homesite:              |   | 1          |                           |   |          |
| Ag Market:                 |   | 0          |                           |   |          |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)<br>1  |          |
| Improvement                |   | Value      |                           |   |          |
| Homesite:                  |   | 0          |                           |   |          |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)<br>0  |          |
| Non Real                   |   | Count      | Value                     |   |          |
| Personal Property:         | 0 |            | 0                         |   |          |
| Mineral Property:          | 0 |            | 0                         |   |          |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0 |
|                            |   |            | <b>Market Value</b>       | =   | 1        |
| Ag                         |   | Non Exempt | Exempt                    |   |          |
| Total Productivity Market: | 0 |            | 0                         |   |          |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0 |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =<br>1   |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0 |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =<br>1   |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0 |
|                            |   |            |                           | <b>Net Taxable</b>  | =<br>1   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1 \* (0.000000 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 1    |
| Certified Estimate of Taxable Value: | 1    |
| <br>                                 |      |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 1

PID55 - WILDRIDGE PID IA 3 - DUPLICATE DO NOT USE  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

## PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT 2

Property Count: 1,107

Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value       |                           |   |             |
|----------------------------|---|-------------|---------------------------|---|-------------|
| Homesite:                  |   | 72,686,398  |                           |   |             |
| Non Homesite:              |   | 376,575     |                           |   |             |
| Ag Market:                 |   | 0           |                           |   |             |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)   |             |
|                            |   |             |                           | 73,062,973  |             |
| Improvement                |   | Value       |                           |   |             |
| Homesite:                  |   | 248,930,802 |                           |   |             |
| Non Homesite:              |   | 0           | <b>Total Improvements</b> | (+)   |             |
|                            |   |             |                           | 248,930,802   |             |
| Non Real                   |   | Count       | Value                     |   |             |
| Personal Property:         | 1 |             | 7,447                     |   |             |
| Mineral Property:          | 0 |             | 0                         |   |             |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |   |             |                           |   | 7,447       |
|                            |   |             | <b>Market Value</b>       | =   | 322,001,222 |
| Ag                         |   | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0 |             | 0                         |   |             |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0 |             | 0                         |   | 322,001,222 |
|                            |   |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |   |             |                           |   | 179,352     |
|                            |   |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |   |             |                           |   | 321,821,870 |
|                            |   |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |   |             |                           |   | 779,575     |
|                            |   |             |                           | <b>Net Taxable</b>  | =           |
|                            |   |             |                           |   | 321,042,295 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 321,042,295 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 322,001,222 |
| Certified Estimate of Taxable Value: | 321,042,295 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT 2

Property Count: 1,107

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV1              | 2             | 0            | 17,000         | 17,000         |
| DV2              | 5             | 0            | 42,000         | 42,000         |
| DV3              | 9             | 0            | 92,000         | 92,000         |
| DV4              | 20            | 0            | 240,000        | 240,000        |
| DV4S             | 1             | 0            | 12,000         | 12,000         |
| EX-XV            | 2             | 0            | 376,575        | 376,575        |
|                  | <b>Totals</b> | <b>0</b>     | <b>779,575</b> | <b>779,575</b> |

# 2021 CERTIFIED TOTALS

Property Count: 6

PID61 - EDGEWOOD CREEK PID

Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 78,750     |                                 |               |
| Non Homesite:              |           | 1,653,751  |                                 |               |
| Ag Market:                 |           | 4,737,785  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 6,470,286 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 6,470,286   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 4,737,785 | 0          |                                 |               |
| Ag Use:                    | 8,844     | 0          | <b>Productivity Loss</b>        | (-) 4,728,941 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 1,741,345   |
| Productivity Loss:         | 4,728,941 | 0          |                                 |               |
|                            |           |            | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 1,741,345   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 1,741,345   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,741,345 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,470,286  
 Certified Estimate of Taxable Value: 1,741,345

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 6

PID61 - EDGEWOOD CREEK PID  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 13

PID62 - SPIRITAS RANCH PID  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 122,945    |                           |   |            |
| Non Homesite:              | 952,501    |                           |   |            |
| Ag Market:                 | 44,607,321 |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 45,682,767 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 94,999     |                           |   |            |
| Non Homesite:              | 20,436     | <b>Total Improvements</b> | (+)   | 115,435    |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 0          |
|                            |            |                           |   | 45,798,202 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 44,607,321 | 0                         |   |            |
| Ag Use:                    | 23,647     | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 44,583,674 | 0                         |   | 1,214,528  |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 1,214,528  |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 1,214,528  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,214,528 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 45,798,202 |
| Certified Estimate of Taxable Value: | 1,214,528  |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 13

PID62 - SPIRITAS RANCH PID  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 6

PID63 - WILDRIDGE PID IA 4  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |                           |   |                  |
|----------------------------|-----------|------------|---------------------------|---|------------------|
| Homesite:                  |           | 0          |                           |   |                  |
| Non Homesite:              |           | 136,706    |                           |   |                  |
| Ag Market:                 |           | 5,851,238  |                           |   |                  |
| Timber Market:             |           | 0          | <b>Total Land</b>         | (+)<br>5,987,944  |                  |
| Improvement                |           | Value      |                           |   |                  |
| Homesite:                  |           | 0          |                           |   |                  |
| Non Homesite:              |           | 0          | <b>Total Improvements</b> | (+)<br>0  |                  |
| Non Real                   |           | Count      | Value                     |   |                  |
| Personal Property:         | 0         |            | 0                         |   |                  |
| Mineral Property:          | 0         |            | 0                         |   |                  |
| Autos:                     | 0         |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0         |
|                            |           |            | <b>Market Value</b>       | =   | 5,987,944        |
| Ag                         |           | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 5,851,238 |            | 0                         |   |                  |
| Ag Use:                    | 5,329     |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>5,845,909 |
| Timber Use:                | 0         |            | 0                         | <b>Appraised Value</b>                                      | =<br>142,035     |
| Productivity Loss:         | 5,845,909 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0         |
|                            |           |            |                           | <b>Assessed Value</b>                                       | =<br>142,035     |
|                            |           |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0         |
|                            |           |            |                           | <b>Net Taxable</b>  | =<br>142,035     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 142,035 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 5,987,944 |
| Certified Estimate of Taxable Value: | 142,035   |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 6

PID63 - WILDRIDGE PID IA 4  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 7

PID64 - TIMBERBROOK PID IA 2A  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 18,450     |   |               |
| Non Homesite:              |           | 570,542    |   |               |
| Ag Market:                 |           | 3,134,980  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 3,723,972 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>                                   | (+) 0         |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 0         | 0          |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |           |            | <b>Market Value</b>   | = 3,723,972   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 3,134,980 | 0          |   |               |
| Ag Use:                    | 33,478    | 0          | <b>Productivity Loss</b>                                    | (-) 3,101,502 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 622,470     |
| Productivity Loss:         | 3,101,502 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |           |            | <b>Assessed Value</b>                                       | = 622,470     |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 622,470     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 622,470 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,723,972  
 Certified Estimate of Taxable Value: 622,470

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 7

PID64 - TIMBERBROOK PID IA 2A  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 4

PID65 - TIMBERBROOK PID IA 2B  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |                                 |             |
|----------------------------|---|------------|---------------------------------|-------------|
| Homesite:                  |   | 15,750     |                                 |             |
| Non Homesite:              |   | 872,212    |                                 |             |
| Ag Market:                 |   | 0          |                                 |             |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 887,962 |
| Improvement                |   | Value      |                                 |             |
| Homesite:                  |   | 0          |                                 |             |
| Non Homesite:              |   | 179        | <b>Total Improvements</b>       | (+) 179     |
| Non Real                   |   | Count      | Value                           |             |
| Personal Property:         | 0 | 0          |                                 |             |
| Mineral Property:          | 0 | 0          |                                 |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0       |
|                            |   |            | <b>Market Value</b>             | = 888,141   |
| Ag                         |   | Non Exempt | Exempt                          |             |
| Total Productivity Market: | 0 | 0          |                                 |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 888,141   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0       |
|                            |   |            | <b>Assessed Value</b>           | = 888,141   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0       |
|                            |   |            | <b>(Breakdown on Next Page)</b> |             |
|                            |   |            | <b>Net Taxable</b>              | = 888,141   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 888,141 \* (0.000000 / 100)

Certified Estimate of Market Value: 888,141  
Certified Estimate of Taxable Value: 888,141

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 4

PID65 - TIMBERBROOK PID IA 2B  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,222

PID7 - NORTHLAKE PID 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value       |   |                 |
|----------------------------|-----------|-------------|---|-----------------|
| Homesite:                  |           | 141,528,360 |   |                 |
| Non Homesite:              |           | 32,051,834  |   |                 |
| Ag Market:                 |           | 2,653,240   |   |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>   | (+) 176,233,434 |
| Improvement                |           | Value       |   |                 |
| Homesite:                  |           | 519,559,288 |   |                 |
| Non Homesite:              |           | 16,949,642  | <b>Total Improvements</b>                                   | (+) 536,508,930 |
| Non Real                   |           | Count       | Value   |                 |
| Personal Property:         | 2         | 48,989      |   |                 |
| Mineral Property:          | 0         | 0           |   |                 |
| Autos:                     | 0         | 0           | <b>Total Non Real</b>                                       | (+) 48,989      |
|                            |           |             | <b>Market Value</b>   | = 712,791,353   |
| Ag                         |           | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 2,653,240 | 0           |   |                 |
| Ag Use:                    | 25,581    | 0           | <b>Productivity Loss</b>                                    | (-) 2,627,659   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>                                      | = 710,163,694   |
| Productivity Loss:         | 2,627,659 | 0           | <b>Homestead Cap</b>  | (-) 1,912,951   |
|                            |           |             | <b>Assessed Value</b>                                       | = 708,250,743   |
|                            |           |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 19,963,419  |
|                            |           |             | <b>Net Taxable</b>  | = 688,287,324   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,445,403.38 = 688,287,324 \* (0.210000 / 100)

Certified Estimate of Market Value: 712,413,036  
 Certified Estimate of Taxable Value: 687,916,507

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,222

PID7 - NORTHLAKE PID 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 13           | 0            | 86,000            | 86,000            |
| DV1S             | 2            | 0            | 10,000            | 10,000            |
| DV2              | 13           | 0            | 97,500            | 97,500            |
| DV2S             | 1            | 0            | 7,500             | 7,500             |
| DV3              | 14           | 0            | 144,000           | 144,000           |
| DV4              | 68           | 0            | 444,000           | 444,000           |
| DV4S             | 2            | 0            | 24,000            | 24,000            |
| DVHS             | 52           | 0            | 17,449,102        | 17,449,102        |
| DVHSS            | 1            | 0            | 225,000           | 225,000           |
| EX-XV            | 6            | 0            | 1,476,317         | 1,476,317         |
| <b>Totals</b>    |              | <b>0</b>     | <b>19,963,419</b> | <b>19,963,419</b> |

**2021 CERTIFIED TOTALS**

Property Count: 160

PID8 - HICKORY CREEK PID 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 10,935,172 |                                 |                |
| Non Homesite:              |   | 0          |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 10,935,172 |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 43,992,768 |                                 |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 43,992,768 |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 0 | 0          |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |   |            | <b>Market Value</b>             | = 54,927,940   |
| Ag                         |   | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 0 | 0          |                                 |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 54,927,940   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 53,869     |
|                            |   |            | <b>Assessed Value</b>           | = 54,874,071   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 63,000     |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 54,811,071   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 54,811,071 \* (0.000000 / 100)

Certified Estimate of Market Value: 54,927,940  
 Certified Estimate of Taxable Value: 54,811,071

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 160

PID8 - HICKORY CREEK PID 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1S             | 1            | 0            | 5,000         | 5,000         |
| DV3              | 1            | 0            | 10,000        | 10,000        |
| DV4              | 4            | 0            | 48,000        | 48,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>63,000</b> | <b>63,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 144

PID9 - HICKORY CREEK PID 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 12,614,138 |   |                |
| Non Homesite:              |   | 3,233,165  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 15,847,303 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 36,989,655 |   |                |
| Non Homesite:              |   | 4,057      | <b>Total Improvements</b>                                   | (+) 36,993,712 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 52,841,015   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 52,841,015   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 62,078     |
|                            |   |            | <b>Assessed Value</b>                                       | = 52,778,937   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 34,000     |
|                            |   |            | <b>Net Taxable</b>  | = 52,744,937   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 52,744,937 \* (0.000000 / 100)

Certified Estimate of Market Value: 52,841,015  
 Certified Estimate of Taxable Value: 52,744,937

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 144

PID9 - HICKORY CREEK PID 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV2              | 1            | 0            | 12,000        | 12,000        |
| DV3              | 1            | 0            | 10,000        | 10,000        |
| DV4              | 1            | 0            | 12,000        | 12,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>34,000</b> | <b>34,000</b> |

# 2021 CERTIFIED TOTALS

## R01 - DENTON CO RECLAMATION, RD & UTL DIST

Property Count: 1,489

Grand Totals

1/24/2024

4:36:29PM

| Land                       |            |  | Value       |                                |               |  |
|----------------------------|------------|--|-------------|--------------------------------|---------------|--|
| Homesite:                  |            |  | 107,660,588 |                                |               |  |
| Non Homesite:              |            |  | 127,057,125 |                                |               |  |
| Ag Market:                 |            |  | 0           |                                |               |  |
| Timber Market:             |            |  | 0           |                                |               |  |
|                            |            |  |             | <b>Total Land</b>              | (+)           |  |
|                            |            |  |             |                                | 234,717,713   |  |
| Improvement                |            |  | Value       |                                |               |  |
| Homesite:                  |            |  | 423,730,401 |                                |               |  |
| Non Homesite:              |            |  | 365,956,919 |                                |               |  |
|                            |            |  |             | <b>Total Improvements</b>      | (+)           |  |
|                            |            |  |             |                                | 789,687,320   |  |
| Non Real                   | Count      |  |             | Value                          |               |  |
| Personal Property:         | 15         |  | 815,764     |                                |               |  |
| Mineral Property:          | 0          |  | 0           |                                |               |  |
| Autos:                     | 0          |  | 0           |                                |               |  |
|                            |            |  |             | <b>Total Non Real</b>          | (+)           |  |
|                            |            |  |             |                                | 815,764       |  |
|                            |            |  |             | <b>Market Value</b>            | =             |  |
|                            |            |  |             |                                | 1,025,220,797 |  |
| Ag                         | Non Exempt |  |             | Exempt                         |               |  |
| Total Productivity Market: | 0          |  | 0           |                                |               |  |
| Ag Use:                    | 0          |  | 0           |                                |               |  |
| Timber Use:                | 0          |  | 0           |                                |               |  |
| Productivity Loss:         | 0          |  | 0           |                                |               |  |
|                            |            |  |             | <b>Productivity Loss</b>       | (-)           |  |
|                            |            |  |             |                                | 0             |  |
|                            |            |  |             | <b>Appraised Value</b>         | =             |  |
|                            |            |  |             |                                | 1,025,220,797 |  |
|                            |            |  |             | <b>Homestead Cap</b>           | (-)           |  |
|                            |            |  |             |                                | 1,207,846     |  |
|                            |            |  |             | <b>Assessed Value</b>          | =             |  |
|                            |            |  |             |                                | 1,024,012,951 |  |
|                            |            |  |             | <b>Total Exemptions Amount</b> | (-)           |  |
|                            |            |  |             |                                | 59,533,952    |  |
|                            |            |  |             | <b>Net Taxable</b>             | =             |  |
|                            |            |  |             |                                | 964,478,999   |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 964,478,999 \* (0.000000 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 1,025,220,797 |
| Certified Estimate of Taxable Value: | 964,478,999   |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 1,489

R01 - DENTON CO RECLAMATION, RD &amp; UTL DIST

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DSTR             | 15           | 1,127,955        | 0                 | 1,127,955         |
| DV1              | 4            | 0                | 20,000            | 20,000            |
| DV2              | 1            | 0                | 7,500             | 7,500             |
| DV2S             | 1            | 0                | 7,500             | 7,500             |
| DV3              | 4            | 0                | 42,000            | 42,000            |
| DV4              | 7            | 0                | 24,000            | 24,000            |
| DV4S             | 1            | 0                | 12,000            | 12,000            |
| DVHS             | 6            | 0                | 2,758,448         | 2,758,448         |
| EX-XV            | 24           | 0                | 55,534,095        | 55,534,095        |
| EX366            | 2            | 0                | 454               | 454               |
| <b>Totals</b>    |              | <b>1,127,955</b> | <b>58,405,997</b> | <b>59,533,952</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,677

RUD - DENTON CO RUD (DISSOLVED)  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |     | Value       |                           |   |
|----------------------------|-----|-------------|---------------------------|---|
| Homesite:                  |     | 75,446,378  |                           |   |
| Non Homesite:              |     | 267,803,038 |                           |   |
| Ag Market:                 |     | 0           |                           |   |
| Timber Market:             |     | 0           | <b>Total Land</b>         | (+) 343,249,416   |
| Improvement                |     | Value       |                           |   |
| Homesite:                  |     | 285,954,318 |                           |   |
| Non Homesite:              |     | 696,915,155 | <b>Total Improvements</b> | (+) 982,869,473   |
| Non Real                   |     | Count       | Value                     |   |
| Personal Property:         | 192 |             | 71,038,257                |   |
| Mineral Property:          | 0   |             | 0                         |   |
| Autos:                     | 0   |             | 0                         |   |
|                            |     |             | <b>Total Non Real</b>     | (+) 71,038,257  |
|                            |     |             | <b>Market Value</b>       | = 1,397,157,146   |
| Ag                         |     | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 0   |             | 0                         |   |
| Ag Use:                    | 0   |             | 0                         | <b>Productivity Loss</b> (-) 0  |
| Timber Use:                | 0   |             | 0                         | <b>Appraised Value</b> = 1,397,157,146                                  |
| Productivity Loss:         | 0   |             | 0                         | <b>Homestead Cap</b> (-) 152,052  |
|                            |     |             |                           | <b>Assessed Value</b> = 1,397,005,094                                   |
|                            |     |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 121,246,296 |
|                            |     |             | <b>Net Taxable</b>        | = 1,275,758,798   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,275,758,798 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,397,157,146  
 Certified Estimate of Taxable Value: 1,275,758,798

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,677

RUD - DENTON CO RUD (DISSOLVED)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|-------------------|-------------------|--------------------|
| CHODO            | 2            | 47,582,600        | 0                 | 47,582,600         |
| CHODO (Partial)  | 1            | 3,250,000         | 0                 | 3,250,000          |
| DSTR             | 1            | 34,149            | 0                 | 34,149             |
| DV2              | 1            | 0                 | 7,500             | 7,500              |
| DV3              | 1            | 0                 | 10,000            | 10,000             |
| DV4              | 6            | 0                 | 48,000            | 48,000             |
| DVHS             | 6            | 0                 | 1,217,698         | 1,217,698          |
| EX-XV            | 41           | 0                 | 21,287,022        | 21,287,022         |
| EX366            | 6            | 0                 | 1,392             | 1,392              |
| HS               | 712          | 47,804,935        | 0                 | 47,804,935         |
| PC               | 2            | 0                 | 0                 | 0                  |
| PPV              | 1            | 3,000             | 0                 | 3,000              |
| <b>Totals</b>    |              | <b>98,674,684</b> | <b>22,571,612</b> | <b>121,246,296</b> |

# 2021 CERTIFIED TOTALS

Property Count: 12,492

S01 - ARGYLE ISD  
Grand Totals

1/24/2024 4:36:29PM

| Land                       | Value         |                           |   |               |
|----------------------------|---------------|---------------------------|---|---------------|
| Homesite:                  | 740,613,463   |                           |   |               |
| Non Homesite:              | 351,764,680   |                           |   |               |
| Ag Market:                 | 538,327,409   |                           |   |               |
| Timber Market:             | 0             | <b>Total Land</b>         | (+)   | 1,630,705,552 |
| Improvement                | Value         |                           |   |               |
| Homesite:                  | 2,220,433,912 |                           |   |               |
| Non Homesite:              | 155,273,523   | <b>Total Improvements</b> | (+)   | 2,375,707,435 |
| Non Real                   | Count         | Value                     |   |               |
| Personal Property:         | 688           | 79,786,720                |   |               |
| Mineral Property:          | 2,084         | 5,338,650                 |   |               |
| Autos:                     | 0             | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |               |                           | <b>Market Value</b>   | =             |
|                            |               |                           |   | 85,125,370    |
|                            |               |                           |   | 4,091,538,357 |
| Ag                         | Non Exempt    | Exempt                    |   |               |
| Total Productivity Market: | 538,317,783   | 9,626                     |   |               |
| Ag Use:                    | 681,259       | 8                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0             | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 537,636,524   | 9,618                     |   | 3,553,901,833 |
|                            |               |                           | <b>Homestead Cap</b>  | (-)           |
|                            |               |                           |   | 27,407,872    |
|                            |               |                           | <b>Assessed Value</b>                                       | =             |
|                            |               |                           |   | 3,526,493,961 |
|                            |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |               |                           |   | 277,359,851   |
|                            |               |                           | <b>Net Taxable</b>  | =             |
|                            |               |                           |   | 3,249,134,110 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                      |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|----------------------|
| DP              | 12,490,167         | 10,976,375         | 128,853.38          | 131,114.91          | 32           |                                |                      |
| OV65            | 464,844,752        | 423,645,751        | 4,714,298.74        | 4,770,509.42        | 1,011        |                                |                      |
| <b>Total</b>    | <b>477,334,919</b> | <b>434,622,126</b> | <b>4,843,152.12</b> | <b>4,901,624.33</b> | <b>1,043</b> | <b>Freeze Taxable</b>          | (-)                  |
| <b>Tax Rate</b> | <b>1.4000000</b>   |                    |                     |                     |              |                                | <b>434,622,126</b>   |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | =                    |
|                 |                    |                    |                     |                     |              |                                | <b>2,814,511,984</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 44,246,319.90 = 2,814,511,984 \* (1.4000000 / 100) + 4,843,152.12

Certified Estimate of Market Value: 4,090,888,666  
 Certified Estimate of Taxable Value: 3,248,049,143

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 12,492

S01 - ARGYLE ISD  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 37           | 0                | 365,000            | 365,000            |
| DSTR             | 5            | 497,286          | 0                  | 497,286            |
| DV1              | 26           | 0                | 164,200            | 164,200            |
| DV1S             | 4            | 0                | 20,000             | 20,000             |
| DV2              | 35           | 0                | 282,000            | 282,000            |
| DV2S             | 1            | 0                | 7,500              | 7,500              |
| DV3              | 35           | 0                | 360,000            | 360,000            |
| DV4              | 147          | 0                | 946,173            | 946,173            |
| DV4S             | 7            | 0                | 50,817             | 50,817             |
| DVHS             | 120          | 0                | 45,784,511         | 45,784,511         |
| DVHSS            | 1            | 0                | 243,565            | 243,565            |
| EX               | 18           | 0                | 2,203,937          | 2,203,937          |
| EX-XJ            | 4            | 0                | 6,837,252          | 6,837,252          |
| EX-XR            | 20           | 0                | 1,279,202          | 1,279,202          |
| EX-XU            | 6            | 0                | 296,344            | 296,344            |
| EX-XV            | 214          | 0                | 91,065,373         | 91,065,373         |
| EX-XV (Prorated) | 5            | 0                | 161,464            | 161,464            |
| EX366            | 1,038        | 0                | 108,591            | 108,591            |
| FR               | 1            | 730,283          | 0                  | 730,283            |
| HS               | 4,730        | 0                | 115,316,650        | 115,316,650        |
| OV65             | 1,076        | 0                | 10,098,703         | 10,098,703         |
| OV65S            | 52           | 0                | 500,000            | 500,000            |
| PPV              | 2            | 41,000           | 0                  | 41,000             |
| <b>Totals</b>    |              | <b>1,268,569</b> | <b>276,091,282</b> | <b>277,359,851</b> |

# 2021 CERTIFIED TOTALS

Property Count: 8,634

S02 - AUBREY ISD  
Grand Totals

1/24/2024 4:36:29PM

| Land                       | Value         |                           |   |               |
|----------------------------|---------------|---------------------------|---|---------------|
| Homesite:                  | 317,445,727   |                           |   |               |
| Non Homesite:              | 241,027,217   |                           |   |               |
| Ag Market:                 | 459,444,651   |                           |   |               |
| Timber Market:             | 0             | <b>Total Land</b>         | (+)   |               |
|                            |               |                           | 1,017,917,595   |               |
| Improvement                | Value         |                           |   |               |
| Homesite:                  | 1,086,951,108 |                           |   |               |
| Non Homesite:              | 144,121,637   | <b>Total Improvements</b> | (+)   |               |
|                            |               |                           | 1,231,072,745   |               |
| Non Real                   | Count         | Value                     |   |               |
| Personal Property:         | 633           | 102,938,811               |   |               |
| Mineral Property:          | 0             | 0                         |   |               |
| Autos:                     | 0             | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |               |                           |   | 102,938,811   |
|                            |               |                           | <b>Market Value</b>   | =             |
|                            |               |                           |   | 2,351,929,151 |
| Ag                         | Non Exempt    | Exempt                    |   |               |
| Total Productivity Market: | 459,444,651   | 0                         |   |               |
| Ag Use:                    | 1,050,259     | 0                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0             | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 458,394,392   | 0                         |   | 1,893,534,759 |
|                            |               |                           | <b>Homestead Cap</b>  | (-)           |
|                            |               |                           |   | 14,997,133    |
|                            |               |                           | <b>Assessed Value</b>                                       | =             |
|                            |               |                           |   | 1,878,537,626 |
|                            |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |               |                           |   | 233,947,833   |
|                            |               |                           | <b>Net Taxable</b>  | =             |
|                            |               |                           |   | 1,644,589,793 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                      |                    |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|----------------------|--------------------|
| DP              | 13,239,629         | 11,318,898         | 130,582.72          | 130,740.86          | 52         |                                |                      |                    |
| OV65            | 226,071,689        | 189,437,195        | 1,873,392.47        | 1,895,999.43        | 879        |                                |                      |                    |
| <b>Total</b>    | <b>239,311,318</b> | <b>200,756,093</b> | <b>2,003,975.19</b> | <b>2,026,740.29</b> | <b>931</b> | <b>Freeze Taxable</b>          | (-)                  |                    |
| <b>Tax Rate</b> | <b>1.4603000</b>   |                    |                     |                     |            |                                |                      | <b>200,756,093</b> |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | =                    |                    |
|                 |                    |                    |                     |                     |            |                                | <b>1,443,833,700</b> |                    |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 23,088,278.71 = 1,443,833,700 \* (1.4603000 / 100) + 2,003,975.19

Certified Estimate of Market Value: 2,351,917,137  
 Certified Estimate of Taxable Value: 1,644,577,779

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 8,634

S02 - AUBREY ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count | Local         | State              | Total              |
|------------------|-------|---------------|--------------------|--------------------|
| DP               | 65    | 0             | 645,000            | 645,000            |
| DV1              | 22    | 0             | 152,000            | 152,000            |
| DV2              | 33    | 0             | 253,773            | 253,773            |
| DV3              | 26    | 0             | 263,000            | 263,000            |
| DV4              | 101   | 0             | 660,000            | 660,000            |
| DV4S             | 8     | 0             | 36,000             | 36,000             |
| DVHS             | 78    | 0             | 17,133,546         | 17,133,546         |
| DVHSS            | 5     | 0             | 1,240,924          | 1,240,924          |
| EX               | 4     | 0             | 2,262,350          | 2,262,350          |
| EX-XG            | 1     | 0             | 8,280              | 8,280              |
| EX-XL            | 2     | 0             | 182,550            | 182,550            |
| EX-XR            | 19    | 0             | 5,611,590          | 5,611,590          |
| EX-XU            | 2     | 0             | 89,725             | 89,725             |
| EX-XV            | 172   | 0             | 107,859,645        | 107,859,645        |
| EX-XV (Prorated) | 2     | 0             | 905,109            | 905,109            |
| EX366            | 50    | 0             | 11,061             | 11,061             |
| HS               | 3,571 | 0             | 87,355,875         | 87,355,875         |
| OV65             | 919   | 0             | 8,716,687          | 8,716,687          |
| OV65S            | 57    | 0             | 528,921            | 528,921            |
| PC               | 1     | 6,597         | 0                  | 6,597              |
| PPV              | 3     | 25,200        | 0                  | 25,200             |
| <b>Totals</b>    |       | <b>31,797</b> | <b>233,916,036</b> | <b>233,947,833</b> |

# 2021 CERTIFIED TOTALS

Property Count: 14,125

S03 - CARROLLTON-FB ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value         |                                 |                           |                   |
|----------------------------|------------|---------------|---------------------------------|---------------------------|-------------------|
| Homesite:                  |            | 717,340,557   |                                 |                           |                   |
| Non Homesite:              |            | 510,517,147   |                                 |                           |                   |
| Ag Market:                 |            | 1,058,944     |                                 |                           |                   |
| Timber Market:             |            | 0             |                                 | <b>Total Land</b>         | (+) 1,228,916,648 |
| Improvement                |            | Value         |                                 |                           |                   |
| Homesite:                  |            | 2,690,014,371 |                                 |                           |                   |
| Non Homesite:              |            | 1,548,754,699 |                                 | <b>Total Improvements</b> | (+) 4,238,769,070 |
| Non Real                   |            | Count         | Value                           |                           |                   |
| Personal Property:         |            | 1,225         | 277,506,730                     |                           |                   |
| Mineral Property:          |            | 0             | 0                               |                           |                   |
| Autos:                     |            | 0             | 0                               | <b>Total Non Real</b>     | (+) 277,506,730   |
|                            |            |               |                                 | <b>Market Value</b>       | = 5,745,192,448   |
| Ag                         | Non Exempt | Exempt        |                                 |                           |                   |
| Total Productivity Market: | 1,058,944  | 0             |                                 |                           |                   |
| Ag Use:                    | 86         | 0             | <b>Productivity Loss</b>        | (-)                       | 1,058,858         |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>          | =                         | 5,744,133,590     |
| Productivity Loss:         | 1,058,858  | 0             | <b>Homestead Cap</b>            | (-)                       | 28,316,077        |
|                            |            |               | <b>Assessed Value</b>           | =                         | 5,715,817,513     |
|                            |            |               | <b>Total Exemptions Amount</b>  | (-)                       | 585,411,599       |
|                            |            |               | <b>(Breakdown on Next Page)</b> |                           |                   |
|                            |            |               | <b>Net Taxable</b>              | =                         | 5,130,405,914     |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|--|
| DP              | 27,025,955         | 23,169,485         | 198,716.63          | 201,343.66          | 103          |                                |                 |  |
| DPS             | 310,000            | 275,000            | 2,372.98            | 2,372.98            | 1            |                                |                 |  |
| OV65            | 844,137,967        | 729,261,052        | 6,171,133.10        | 6,208,471.86        | 3,083        |                                |                 |  |
| <b>Total</b>    | <b>871,473,922</b> | <b>752,705,537</b> | <b>6,372,222.71</b> | <b>6,412,188.50</b> | <b>3,187</b> | <b>Freeze Taxable</b>          | (-) 752,705,537 |  |
| <b>Tax Rate</b> | <b>1.2012500</b>   |                    |                     |                     |              |                                |                 |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 4,377,700,377 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 58,959,348.49 = 4,377,700,377 \* (1.2012500 / 100) + 6,372,222.71

Certified Estimate of Market Value: 5,745,150,825  
 Certified Estimate of Taxable Value: 5,130,353,059

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 14,125

S03 - CARROLLTON-FB ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO            | 2            | 28,355,133        | 0                  | 28,355,133         |
| DP               | 116          | 0                 | 1,151,700          | 1,151,700          |
| DPS              | 1            | 0                 | 10,000             | 10,000             |
| DSTR             | 3            | 5,821,338         | 0                  | 5,821,338          |
| DV1              | 22           | 0                 | 208,000            | 208,000            |
| DV2              | 29           | 0                 | 267,000            | 267,000            |
| DV3              | 24           | 0                 | 244,360            | 244,360            |
| DV4              | 66           | 0                 | 444,000            | 444,000            |
| DV4S             | 21           | 0                 | 132,000            | 132,000            |
| DVHS             | 46           | 0                 | 9,738,221          | 9,738,221          |
| DVHSS            | 12           | 0                 | 2,881,736          | 2,881,736          |
| EX               | 1            | 0                 | 2,000              | 2,000              |
| EX-XG            | 1            | 0                 | 3,450              | 3,450              |
| EX-XJ            | 4            | 0                 | 12,999,005         | 12,999,005         |
| EX-XU            | 3            | 0                 | 23,217             | 23,217             |
| EX-XV            | 145          | 0                 | 210,033,366        | 210,033,366        |
| EX-XV (Prorated) | 2            | 0                 | 2,763,527          | 2,763,527          |
| EX366            | 34           | 0                 | 6,566              | 6,566              |
| FR               | 12           | 47,620,456        | 0                  | 47,620,456         |
| HS               | 9,226        | 0                 | 229,063,354        | 229,063,354        |
| OV65             | 3,200        | 0                 | 31,669,473         | 31,669,473         |
| OV65S            | 180          | 0                 | 1,781,600          | 1,781,600          |
| PC               | 4            | 192,097           | 0                  | 192,097            |
| <b>Totals</b>    |              | <b>81,989,024</b> | <b>503,422,575</b> | <b>585,411,599</b> |

# 2021 CERTIFIED TOTALS

Property Count: 738

S04 - CELINA ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 13,609,289  |                           |   |             |
| Non Homesite:              | 43,819,042  |                           |   |             |
| Ag Market:                 | 124,923,019 |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 182,351,350 |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 12,861,714  |                           |   |             |
| Non Homesite:              | 1,507,775   | <b>Total Improvements</b> | (+)   | 14,369,489  |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 13          | 4,657,016                 |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 201,377,855 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 124,923,019 | 0                         |   |             |
| Ag Use:                    | 539,040     | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 124,383,979 | 0                         |   | 76,993,876  |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 1,490,498   |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 75,503,378  |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 8,591,596   |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 66,911,782  |

| Freeze          | Assessed         | Taxable          | Actual Tax       | Ceiling          | Count     |                                |                   |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|-------------------|
| DP              | 1,054,829        | 774,829          | 5,382.79         | 5,382.79         | 8         |                                |                   |
| OV65            | 2,874,470        | 1,954,299        | 20,091.89        | 20,091.89        | 14        |                                |                   |
| <b>Total</b>    | <b>3,929,299</b> | <b>2,729,128</b> | <b>25,474.68</b> | <b>25,474.68</b> | <b>22</b> | <b>Freeze Taxable</b>          | (-)               |
| <b>Tax Rate</b> | <b>1.4409000</b> |                  |                  |                  |           |                                | <b>2,729,128</b>  |
|                 |                  |                  |                  |                  |           | <b>Freeze Adjusted Taxable</b> | =                 |
|                 |                  |                  |                  |                  |           |                                | <b>64,182,654</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 950,282.54 = 64,182,654 \* (1.4409000 / 100) + 25,474.68

Certified Estimate of Market Value: 201,377,855  
 Certified Estimate of Taxable Value: 66,911,782

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 738

S04 - CELINA ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DP               | 8            | 0            | 80,000           | 80,000           |
| DV2              | 1            | 0            | 12,000           | 12,000           |
| DV4              | 2            | 0            | 12,000           | 12,000           |
| DVHS             | 1            | 0            | 449,887          | 449,887          |
| EX-XR            | 1            | 0            | 127,830          | 127,830          |
| EX-XV            | 24           | 0            | 6,258,892        | 6,258,892        |
| EX366            | 1            | 0            | 350              | 350              |
| HS               | 63           | 0            | 1,495,651        | 1,495,651        |
| OV65             | 18           | 0            | 154,986          | 154,986          |
| <b>Totals</b>    |              | <b>0</b>     | <b>8,591,596</b> | <b>8,591,596</b> |

# 2021 CERTIFIED TOTALS

Property Count: 93,341

S05 - DENTON ISD  
Grand Totals

1/24/2024 4:36:29PM

| Land                       |             | Value          |               |   |                    |
|----------------------------|-------------|----------------|---------------|---|--------------------|
| Homesite:                  |             | 3,866,668,377  |               |   |                    |
| Non Homesite:              |             | 3,303,437,624  |               |   |                    |
| Ag Market:                 |             | 895,614,462    |               |   |                    |
| Timber Market:             |             | 0              |               | <b>Total Land</b>                                       | (+) 8,065,720,463  |
| Improvement                |             | Value          |               |   |                    |
| Homesite:                  |             | 13,315,161,772 |               |   |                    |
| Non Homesite:              |             | 5,043,863,481  |               | <b>Total Improvements</b>                               | (+) 18,359,025,253 |
| Non Real                   |             | Count          | Value         |   |                    |
| Personal Property:         |             | 5,583          | 1,832,803,227 |   |                    |
| Mineral Property:          |             | 7,007          | 50,159,662    |   |                    |
| Autos:                     |             | 0              | 0             | <b>Total Non Real</b>                                   | (+) 1,882,962,889  |
|                            |             |                |               | <b>Market Value</b>                                     | = 28,307,708,605   |
| Ag                         | Non Exempt  | Exempt         |               |   |                    |
| Total Productivity Market: | 893,452,177 | 2,162,285      |               |   |                    |
| Ag Use:                    | 2,866,081   | 2,912          |               | <b>Productivity Loss</b>                                | (-) 890,586,096    |
| Timber Use:                | 0           | 0              |               | <b>Appraised Value</b>                                  | = 27,417,122,509   |
| Productivity Loss:         | 890,586,096 | 2,159,373      |               | <b>Homestead Cap</b>                                    | (-) 130,513,326    |
|                            |             |                |               | <b>Assessed Value</b>                                   | = 27,286,609,183   |
|                            |             |                |               | <b>Total Exemptions Amount (Breakdown on Next Page)</b> | (-) 3,595,784,844  |
|                            |             |                |               | <b>Net Taxable</b>                                      | = 23,690,824,339   |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count         |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP              | 111,905,201          | 93,327,824           | 1,032,301.85         | 1,040,550.20         | 449           |                                |                   |
| DPS             | 1,391,356            | 1,236,452            | 11,569.83            | 11,974.33            | 7             |                                |                   |
| OV65            | 3,679,759,861        | 3,160,157,405        | 32,387,174.61        | 32,787,637.08        | 12,379        |                                |                   |
| <b>Total</b>    | <b>3,793,056,418</b> | <b>3,254,721,681</b> | <b>33,431,046.29</b> | <b>33,840,161.61</b> | <b>12,835</b> | <b>Freeze Taxable</b>          | (-) 3,254,721,681 |
| <b>Tax Rate</b> | <b>1.3620000</b>     |                      |                      |                      |               |                                |                   |
|                 |                      |                      |                      |                      |               | <b>Freeze Adjusted Taxable</b> | = 20,436,102,658  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 311,770,764.49 = 20,436,102,658 \* (1.3620000 / 100) + 33,431,046.29

Certified Estimate of Market Value: 28,307,637,607  
 Certified Estimate of Taxable Value: 23,690,755,431

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 93,341

S05 - DENTON ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|--------------------|----------------------|----------------------|
| CH               | 1            | 168,898            | 0                    | 168,898              |
| CHODO            | 2            | 28,690,122         | 0                    | 28,690,122           |
| CHODO (Partial)  | 9            | 30,803,197         | 0                    | 30,803,197           |
| DP               | 526          | 0                  | 4,914,260            | 4,914,260            |
| DPS              | 7            | 0                  | 0                    | 0                    |
| DSTR             | 18           | 1,593,683          | 0                    | 1,593,683            |
| DV1              | 295          | 0                  | 2,567,185            | 2,567,185            |
| DV1S             | 24           | 0                  | 96,700               | 96,700               |
| DV2              | 236          | 0                  | 2,146,643            | 2,146,643            |
| DV2S             | 10           | 0                  | 75,000               | 75,000               |
| DV3              | 316          | 0                  | 3,264,000            | 3,264,000            |
| DV3S             | 7            | 0                  | 70,000               | 70,000               |
| DV4              | 1,049        | 0                  | 6,270,909            | 6,270,909            |
| DV4S             | 110          | 0                  | 768,188              | 768,188              |
| DVHS             | 878          | 0                  | 223,913,807          | 223,913,807          |
| DVHSS            | 62           | 0                  | 15,079,614           | 15,079,614           |
| EX               | 71           | 0                  | 5,760,733            | 5,760,733            |
| EX-XG            | 13           | 0                  | 1,297,046            | 1,297,046            |
| EX-XI            | 8            | 0                  | 1,443,331            | 1,443,331            |
| EX-XJ            | 20           | 0                  | 15,390,093           | 15,390,093           |
| EX-XL            | 7            | 0                  | 1,311,812            | 1,311,812            |
| EX-XR            | 31           | 0                  | 32,293,705           | 32,293,705           |
| EX-XU            | 47           | 0                  | 28,606,177           | 28,606,177           |
| EX-XV            | 2,581        | 0                  | 1,724,325,257        | 1,724,325,257        |
| EX-XV (Prorated) | 67           | 0                  | 3,119,900            | 3,119,900            |
| EX366            | 1,919        | 0                  | 151,542              | 151,542              |
| FR               | 32           | 280,868,366        | 0                    | 280,868,366          |
| FRSS             | 5            | 0                  | 1,038,887            | 1,038,887            |
| HS               | 40,930       | 0                  | 1,006,918,868        | 1,006,918,868        |
| HT               | 2            | 0                  | 0                    | 0                    |
| MASSS            | 4            | 0                  | 1,118,428            | 1,118,428            |
| OV65             | 12,875       | 0                  | 123,855,126          | 123,855,126          |
| OV65S            | 731          | 0                  | 7,177,023            | 7,177,023            |
| PC               | 36           | 39,489,705         | 0                    | 39,489,705           |
| PPV              | 19           | 265,782            | 0                    | 265,782              |
| SO               | 2            | 930,857            | 0                    | 930,857              |
| <b>Totals</b>    |              | <b>382,810,610</b> | <b>3,212,974,234</b> | <b>3,595,784,844</b> |

# 2021 CERTIFIED TOTALS

Property Count: 29,988

S06 - FRISCO ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value         |   |                           |                    |
|----------------------------|-------------|---------------|---|---------------------------|--------------------|
| Homesite:                  |             | 2,783,848,326 |   |                           |                    |
| Non Homesite:              |             | 1,654,716,543 |   |                           |                    |
| Ag Market:                 |             | 287,896,058   |   |                           |                    |
| Timber Market:             |             | 0             |   | <b>Total Land</b>         | (+) 4,726,460,927  |
| Improvement                |             | Value         |   |                           |                    |
| Homesite:                  |             | 9,320,971,089 |   |                           |                    |
| Non Homesite:              |             | 1,576,267,845 |   | <b>Total Improvements</b> | (+) 10,897,238,934 |
| Non Real                   |             | Count         | Value   |                           |                    |
| Personal Property:         |             | 1,485         | 227,521,389   |                           |                    |
| Mineral Property:          |             | 0             | 0   |                           |                    |
| Autos:                     |             | 0             | 0   | <b>Total Non Real</b>     | (+) 227,521,389    |
|                            |             |               |   | <b>Market Value</b>       | = 15,851,221,250   |
| Ag                         | Non Exempt  | Exempt        |   |                           |                    |
| Total Productivity Market: | 287,896,058 | 0             |   |                           |                    |
| Ag Use:                    | 178,256     | 0             | <b>Productivity Loss</b>                                | (-)                       | 287,717,802        |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>                                  | =                         | 15,563,503,448     |
| Productivity Loss:         | 287,717,802 | 0             | <b>Homestead Cap</b>                                    | (-)                       | 44,959,265         |
|                            |             |               | <b>Assessed Value</b>                                   | =                         | 15,518,544,183     |
|                            |             |               | <b>Total Exemptions Amount (Breakdown on Next Page)</b> | (-)                       | 1,547,715,895      |
|                            |             |               | <b>Net Taxable</b>                                      | =                         | 13,970,828,288     |

| Freeze          | Assessed             | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                  |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|------------------|
| DP              | 42,539,439           | 37,393,062         | 400,043.50          | 406,437.72          | 99           |                                |                  |
| OV65            | 972,275,173          | 872,431,085        | 9,042,095.21        | 9,157,732.31        | 2,318        |                                |                  |
| <b>Total</b>    | <b>1,014,814,612</b> | <b>909,824,147</b> | <b>9,442,138.71</b> | <b>9,564,170.03</b> | <b>2,417</b> | <b>Freeze Taxable</b>          | (-) 909,824,147  |
| <b>Tax Rate</b> | <b>1.2672000</b>     |                    |                     |                     |              |                                |                  |
|                 |                      |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 13,061,004,141 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 174,951,183.18 = 13,061,004,141 \* (1.2672000 / 100) + 9,442,138.71

Certified Estimate of Market Value: 15,851,221,250  
 Certified Estimate of Taxable Value: 13,970,828,288

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 29,988

S06 - FRISCO ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|------------------|----------------------|----------------------|
| DP               | 115          | 0                | 1,140,000            | 1,140,000            |
| DSTR             | 16           | 1,852,473        | 0                    | 1,852,473            |
| DV1              | 95           | 0                | 699,000              | 699,000              |
| DV1S             | 5            | 0                | 22,500               | 22,500               |
| DV2              | 76           | 0                | 655,500              | 655,500              |
| DV2S             | 1            | 0                | 7,500                | 7,500                |
| DV3              | 73           | 0                | 762,000              | 762,000              |
| DV3S             | 2            | 0                | 20,000               | 20,000               |
| DV4              | 259          | 0                | 1,542,000            | 1,542,000            |
| DV4S             | 21           | 0                | 114,000              | 114,000              |
| DVHS             | 211          | 0                | 79,571,730           | 79,571,730           |
| DVHSS            | 12           | 0                | 3,585,432            | 3,585,432            |
| EX-XI            | 2            | 0                | 8,223,570            | 8,223,570            |
| EX-XJ            | 4            | 0                | 34,490,380           | 34,490,380           |
| EX-XL            | 7            | 0                | 71,958,329           | 71,958,329           |
| EX-XV            | 347          | 0                | 818,071,671          | 818,071,671          |
| EX-XV (Prorated) | 6            | 0                | 1,931,736            | 1,931,736            |
| EX366            | 29           | 0                | 7,923                | 7,923                |
| HS               | 19,962       | 0                | 497,571,681          | 497,571,681          |
| OV65             | 2,504        | 0                | 24,604,393           | 24,604,393           |
| OV65S            | 59           | 0                | 590,000              | 590,000              |
| PC               | 3            | 144,633          | 0                    | 144,633              |
| PPV              | 7            | 149,444          | 0                    | 149,444              |
| <b>Totals</b>    |              | <b>2,146,550</b> | <b>1,545,569,345</b> | <b>1,547,715,895</b> |

# 2021 CERTIFIED TOTALS

Property Count: 17,789

S07 - KRUM ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value       |       |   |     |               |
|----------------------------|-------------|-------------|-------|---|-----|---------------|
| Homesite:                  |             | 157,716,696 |       |   |     |               |
| Non Homesite:              |             | 113,474,182 |       |   |     |               |
| Ag Market:                 |             | 266,148,500 |       |   |     |               |
| Timber Market:             |             | 0           |       | <b>Total Land</b>   | (+) | 537,339,378   |
| Improvement                |             | Value       |       |   |     |               |
| Homesite:                  |             | 657,698,293 |       |   |     |               |
| Non Homesite:              |             | 110,962,369 |       | <b>Total Improvements</b>                                   | (+) | 768,660,662   |
| Non Real                   |             | Count       | Value |   |     |               |
| Personal Property:         | 559         | 117,721,640 |       |   |     |               |
| Mineral Property:          | 11,400      | 100,777,741 |       |   |     |               |
| Autos:                     | 0           | 0           |       | <b>Total Non Real</b>                                       | (+) | 218,499,381   |
|                            |             |             |       | <b>Market Value</b>   | =   | 1,524,499,421 |
| Ag                         | Non Exempt  | Exempt      |       |   |     |               |
| Total Productivity Market: | 266,148,500 | 0           |       |   |     |               |
| Ag Use:                    | 3,493,815   | 0           |       | <b>Productivity Loss</b>                                    | (-) | 262,654,685   |
| Timber Use:                | 0           | 0           |       | <b>Appraised Value</b>                                      | =   | 1,261,844,736 |
| Productivity Loss:         | 262,654,685 | 0           |       | <b>Homestead Cap</b>  | (-) | 12,252,612    |
|                            |             |             |       | <b>Assessed Value</b>                                       | =   | 1,249,592,124 |
|                            |             |             |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 105,497,527   |
|                            |             |             |       | <b>Net Taxable</b>  | =   | 1,144,094,597 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 8,696,427          | 7,330,338          | 76,931.72           | 77,640.90           | 39         |                                |                 |
| OV65            | 138,256,034        | 111,184,920        | 997,425.33          | 1,009,075.00        | 687        |                                |                 |
| <b>Total</b>    | <b>146,952,461</b> | <b>118,515,258</b> | <b>1,074,357.05</b> | <b>1,086,715.90</b> | <b>726</b> | <b>Freeze Taxable</b>          | (-) 118,515,258 |
| <b>Tax Rate</b> | <b>1.3449300</b>   |                    |                     |                     |            |                                |                 |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,025,579,339 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,867,681.25 = 1,025,579,339 \* (1.3449300 / 100) + 1,074,357.05

Certified Estimate of Market Value: 1,524,499,421  
 Certified Estimate of Taxable Value: 1,144,094,597

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 17,789

S07 - KRUM ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|---------------|--------------------|--------------------|
| DP               | 46           | 0             | 440,000            | 440,000            |
| DV1              | 20           | 0             | 132,000            | 132,000            |
| DV1S             | 2            | 0             | 10,000             | 10,000             |
| DV2              | 14           | 0             | 120,525            | 120,525            |
| DV3              | 18           | 0             | 172,000            | 172,000            |
| DV4              | 55           | 0             | 338,954            | 338,954            |
| DV4S             | 7            | 0             | 60,000             | 60,000             |
| DVHS             | 46           | 0             | 9,808,127          | 9,808,127          |
| DVHSS            | 4            | 0             | 1,038,191          | 1,038,191          |
| EX               | 49           | 0             | 530,899            | 530,899            |
| EX-XG            | 5            | 0             | 179,144            | 179,144            |
| EX-XL            | 2            | 0             | 73,125             | 73,125             |
| EX-XR            | 3            | 0             | 56,536             | 56,536             |
| EX-XV            | 137          | 0             | 24,630,545         | 24,630,545         |
| EX366            | 951          | 0             | 53,020             | 53,020             |
| HS               | 2,474        | 0             | 60,568,573         | 60,568,573         |
| OV65             | 725          | 0             | 6,805,529          | 6,805,529          |
| OV65S            | 50           | 0             | 461,669            | 461,669            |
| PPV              | 2            | 18,690        | 0                  | 18,690             |
| <b>Totals</b>    |              | <b>18,690</b> | <b>105,478,837</b> | <b>105,497,527</b> |

# 2021 CERTIFIED TOTALS

Property Count: 11,182

S08 - LAKE DALLAS ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value         |       |   |     |               |
|----------------------------|------------|---------------|-------|---|-----|---------------|
| Homesite:                  |            | 473,660,820   |       |   |     |               |
| Non Homesite:              |            | 284,685,672   |       |   |     |               |
| Ag Market:                 |            | 31,717,811    |       |   |     |               |
| Timber Market:             |            | 0             |       | <b>Total Land</b>   | (+) | 790,064,303   |
| Improvement                |            | Value         |       |   |     |               |
| Homesite:                  |            | 1,631,651,882 |       |   |     |               |
| Non Homesite:              |            | 415,083,556   |       | <b>Total Improvements</b>                                   | (+) | 2,046,735,438 |
| Non Real                   |            | Count         | Value |   |     |               |
| Personal Property:         | 800        | 93,688,119    |       |   |     |               |
| Mineral Property:          | 355        | 1,290,100     |       |   |     |               |
| Autos:                     | 0          | 0             |       | <b>Total Non Real</b>                                       | (+) | 94,978,219    |
|                            |            |               |       | <b>Market Value</b>   | =   | 2,931,777,960 |
| Ag                         | Non Exempt | Exempt        |       |   |     |               |
| Total Productivity Market: | 31,717,811 | 0             |       |   |     |               |
| Ag Use:                    | 29,686     | 0             |       | <b>Productivity Loss</b>                                    | (-) | 31,688,125    |
| Timber Use:                | 0          | 0             |       | <b>Appraised Value</b>                                      | =   | 2,900,089,835 |
| Productivity Loss:         | 31,688,125 | 0             |       | <b>Homestead Cap</b>  | (-) | 17,208,856    |
|                            |            |               |       | <b>Assessed Value</b>                                       | =   | 2,882,880,979 |
|                            |            |               |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 369,683,783   |
|                            |            |               |       | <b>Net Taxable</b>  | =   | 2,513,197,196 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 17,940,106         | 15,073,265         | 166,556.29          | 167,440.62          | 72           |                                |                 |
| OV65            | 399,971,818        | 337,263,448        | 3,609,569.83        | 3,648,761.82        | 1,552        |                                |                 |
| <b>Total</b>    | <b>417,911,924</b> | <b>352,336,713</b> | <b>3,776,126.12</b> | <b>3,816,202.44</b> | <b>1,624</b> | <b>Freeze Taxable</b>          | (-) 352,336,713 |
| <b>Tax Rate</b> | <b>1.5003000</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 2,160,860,483 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 36,195,515.95 = 2,160,860,483 \* (1.5003000 / 100) + 3,776,126.12

Certified Estimate of Market Value: 2,931,753,623  
 Certified Estimate of Taxable Value: 2,513,172,859

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 11,182

S08 - LAKE DALLAS ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO            | 1            | 26,000,000        | 0                  | 26,000,000         |
| CHODO (Partial)  | 1            | 6,902,650         | 0                  | 6,902,650          |
| DP               | 82           | 0                 | 789,397            | 789,397            |
| DSTR             | 9            | 509,262           | 0                  | 509,262            |
| DV1              | 43           | 0                 | 258,000            | 258,000            |
| DV1S             | 2            | 0                 | 10,000             | 10,000             |
| DV2              | 32           | 0                 | 285,000            | 285,000            |
| DV2S             | 1            | 0                 | 7,500              | 7,500              |
| DV3              | 32           | 0                 | 324,000            | 324,000            |
| DV3S             | 3            | 0                 | 30,000             | 30,000             |
| DV4              | 123          | 0                 | 828,384            | 828,384            |
| DV4S             | 6            | 0                 | 30,000             | 30,000             |
| DVHS             | 93           | 0                 | 21,541,116         | 21,541,116         |
| DVHSS            | 5            | 0                 | 1,036,197          | 1,036,197          |
| EX               | 6            | 0                 | 2,160              | 2,160              |
| EX-XJ            | 3            | 0                 | 15,451,078         | 15,451,078         |
| EX-XL            | 12           | 0                 | 3,175,458          | 3,175,458          |
| EX-XR            | 4            | 0                 | 256,301            | 256,301            |
| EX-XU            | 3            | 0                 | 1,229,970          | 1,229,970          |
| EX-XU (Prorated) | 1            | 0                 | 1,708,885          | 1,708,885          |
| EX-XV            | 493          | 0                 | 134,416,753        | 134,416,753        |
| EX-XV (Prorated) | 8            | 0                 | 194,701            | 194,701            |
| EX366            | 153          | 0                 | 214,551            | 214,551            |
| HS               | 5,657        | 0                 | 138,304,659        | 138,304,659        |
| OV65             | 1,608        | 0                 | 15,134,657         | 15,134,657         |
| OV65S            | 96           | 0                 | 929,111            | 929,111            |
| PC               | 3            | 108,493           | 0                  | 108,493            |
| PPV              | 1            | 5,500             | 0                  | 5,500              |
| <b>Totals</b>    |              | <b>33,525,905</b> | <b>336,157,878</b> | <b>369,683,783</b> |

# 2021 CERTIFIED TOTALS

Property Count: 112,684

S09 - LEWISVILLE ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value          |       |                                 |                    |
|----------------------------|-------------|----------------|-------|---------------------------------|--------------------|
| Homesite:                  |             | 6,906,111,749  |       |                                 |                    |
| Non Homesite:              |             | 5,223,324,266  |       |                                 |                    |
| Ag Market:                 |             | 515,148,513    |       |                                 |                    |
| Timber Market:             |             | 0              |       | <b>Total Land</b>               | (+) 12,644,584,528 |
| Improvement                |             | Value          |       |                                 |                    |
| Homesite:                  |             | 24,616,189,682 |       |                                 |                    |
| Non Homesite:              |             | 10,903,000,447 |       | <b>Total Improvements</b>       | (+) 35,519,190,129 |
| Non Real                   |             | Count          | Value |                                 |                    |
| Personal Property:         | 8,140       | 5,209,228,967  |       |                                 |                    |
| Mineral Property:          | 7,932       | 5,486,052      |       |                                 |                    |
| Autos:                     | 0           | 0              |       | <b>Total Non Real</b>           | (+) 5,214,715,019  |
|                            |             |                |       | <b>Market Value</b>             | = 53,378,489,676   |
| Ag                         | Non Exempt  | Exempt         |       |                                 |                    |
| Total Productivity Market: | 515,145,736 | 2,777          |       |                                 |                    |
| Ag Use:                    | 781,475     | 19             |       | <b>Productivity Loss</b>        | (-) 514,364,261    |
| Timber Use:                | 0           | 0              |       | <b>Appraised Value</b>          | = 52,864,125,415   |
| Productivity Loss:         | 514,364,261 | 2,758          |       | <b>Homestead Cap</b>            | (-) 215,453,454    |
|                            |             |                |       | <b>Assessed Value</b>           | = 52,648,671,961   |
|                            |             |                |       | <b>Total Exemptions Amount</b>  | (-) 5,346,759,588  |
|                            |             |                |       | <b>(Breakdown on Next Page)</b> |                    |
|                            |             |                |       | <b>Net Taxable</b>              | = 47,301,912,373   |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count         |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP              | 182,265,934          | 160,128,550          | 1,639,498.05         | 1,648,573.87         | 565           |                                |                   |
| DPS             | 2,473,867            | 2,266,367            | 22,561.04            | 22,561.04            | 8             |                                |                   |
| OV65            | 5,729,179,709        | 5,100,125,261        | 50,223,827.45        | 50,579,048.51        | 15,761        |                                |                   |
| <b>Total</b>    | <b>5,913,919,510</b> | <b>5,262,520,178</b> | <b>51,885,886.54</b> | <b>52,250,183.42</b> | <b>16,334</b> | <b>Freeze Taxable</b>          | (-) 5,262,520,178 |
| <b>Tax Rate</b> | <b>1.3085000</b>     |                      |                      |                      |               |                                |                   |
|                 |                      |                      |                      |                      |               | <b>Freeze Adjusted Taxable</b> | = 42,039,392,195  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 601,971,333.41 = 42,039,392,195 \* (1.3085000 / 100) + 51,885,886.54

Certified Estimate of Market Value: 53,378,465,373  
 Certified Estimate of Taxable Value: 47,301,888,070

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 112,684

S09 - LEWISVILLE ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count  | Local                | State                | Total                |
|------------------|--------|----------------------|----------------------|----------------------|
| AB               | 8      | 0                    | 0                    | 0                    |
| CHODO            | 3      | 60,695,600           | 0                    | 60,695,600           |
| CHODO (Partial)  | 6      | 20,983,987           | 0                    | 20,983,987           |
| DP               | 637    | 0                    | 6,216,086            | 6,216,086            |
| DPS              | 8      | 0                    | 0                    | 0                    |
| DSTR             | 72     | 15,412,291           | 0                    | 15,412,291           |
| DV1              | 278    | 0                    | 2,235,000            | 2,235,000            |
| DV1S             | 19     | 0                    | 90,000               | 90,000               |
| DV2              | 203    | 0                    | 1,825,500            | 1,825,500            |
| DV2S             | 16     | 0                    | 112,500              | 112,500              |
| DV3              | 222    | 0                    | 2,290,000            | 2,290,000            |
| DV3S             | 5      | 0                    | 50,000               | 50,000               |
| DV4              | 704    | 0                    | 4,600,240            | 4,600,240            |
| DV4S             | 107    | 0                    | 768,000              | 768,000              |
| DVHS             | 510    | 0                    | 158,136,292          | 158,136,292          |
| DVHSS            | 59     | 0                    | 17,636,544           | 17,636,544           |
| EX               | 24     | 0                    | 6,204,620            | 6,204,620            |
| EX-XG            | 8      | 0                    | 437,477              | 437,477              |
| EX-XI            | 7      | 0                    | 4,478,081            | 4,478,081            |
| EX-XJ            | 22     | 0                    | 68,959,733           | 68,959,733           |
| EX-XL            | 23     | 0                    | 132,670,075          | 132,670,075          |
| EX-XL (Prorated) | 1      | 0                    | 1                    | 1                    |
| EX-XR            | 18     | 0                    | 6,280,733            | 6,280,733            |
| EX-XU            | 16     | 0                    | 15,227,676           | 15,227,676           |
| EX-XV            | 1,916  | 0                    | 1,711,115,546        | 1,711,115,546        |
| EX-XV (Prorated) | 28     | 0                    | 10,482,319           | 10,482,319           |
| EX366            | 3,770  | 0                    | 251,473              | 251,473              |
| FR               | 112    | 1,351,061,526        | 0                    | 1,351,061,526        |
| FRSS             | 5      | 0                    | 1,762,144            | 1,762,144            |
| HS               | 63,383 | 0                    | 1,571,891,174        | 1,571,891,174        |
| MASSS            | 3      | 0                    | 958,539              | 958,539              |
| OV65             | 16,618 | 0                    | 162,858,414          | 162,858,414          |
| OV65S            | 833    | 0                    | 8,237,220            | 8,237,220            |
| PC               | 35     | 2,390,965            | 0                    | 2,390,965            |
| PPV              | 22     | 439,832              | 0                    | 439,832              |
| <b>Totals</b>    |        | <b>1,450,984,201</b> | <b>3,895,775,387</b> | <b>5,346,759,588</b> |

# 2021 CERTIFIED TOTALS

Property Count: 24,816

S10 - LITTLE ELM ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value         |             |   |                   |
|----------------------------|------------|---------------|-------------|---|-------------------|
| Homesite:                  |            | 1,558,216,283 |             |   |                   |
| Non Homesite:              |            | 443,743,031   |             |   |                   |
| Ag Market:                 |            | 64,900,570    |             |   |                   |
| Timber Market:             |            | 0             |             | <b>Total Land</b>   | (+) 2,066,859,884 |
| Improvement                |            | Value         |             |   |                   |
| Homesite:                  |            | 4,662,791,010 |             |   |                   |
| Non Homesite:              |            | 302,963,537   |             | <b>Total Improvements</b>                                   | (+) 4,965,754,547 |
| Non Real                   |            | Count         | Value       |   |                   |
| Personal Property:         |            | 863           | 117,504,251 |   |                   |
| Mineral Property:          |            | 0             | 0           |   |                   |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>                                       | (+) 117,504,251   |
|                            |            |               |             | <b>Market Value</b>   | = 7,150,118,682   |
| Ag                         | Non Exempt | Exempt        |             |   |                   |
| Total Productivity Market: | 64,900,570 | 0             |             |   |                   |
| Ag Use:                    | 98,607     | 0             |             | <b>Productivity Loss</b>                                    | (-) 64,801,963    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>                                      | = 7,085,316,719   |
| Productivity Loss:         | 64,801,963 | 0             |             | <b>Homestead Cap</b>  | (-) 51,966,960    |
|                            |            |               |             | <b>Assessed Value</b>                                       | = 7,033,349,759   |
|                            |            |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 684,278,129   |
|                            |            |               |             | <b>Net Taxable</b>  | = 6,349,071,630   |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count        |                                |                   |  |
|-----------------|----------------------|----------------------|----------------------|----------------------|--------------|--------------------------------|-------------------|--|
| DP              | 44,004,341           | 38,089,744           | 445,419.88           | 447,284.87           | 156          |                                |                   |  |
| DPS             | 545,119              | 470,119              | 4,515.61             | 4,648.21             | 3            |                                |                   |  |
| OV65            | 1,310,752,439        | 1,160,048,312        | 13,078,587.11        | 13,172,980.17        | 3,781        |                                |                   |  |
| <b>Total</b>    | <b>1,355,301,899</b> | <b>1,198,608,175</b> | <b>13,528,522.60</b> | <b>13,624,913.25</b> | <b>3,940</b> | <b>Freeze Taxable</b>          | (-) 1,198,608,175 |  |
| <b>Tax Rate</b> | <b>1.4303000</b>     |                      |                      |                      |              |                                |                   |  |
|                 |                      |                      |                      |                      |              | <b>Freeze Adjusted Taxable</b> | = 5,150,463,455   |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 87,195,601.40 = 5,150,463,455 \* (1.4303000 / 100) + 13,528,522.60

Certified Estimate of Market Value: 7,150,101,959  
 Certified Estimate of Taxable Value: 6,349,054,907

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 24,816

S10 - LITTLE ELM ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| CHODO (Partial)  | 1            | 4,500,000        | 0                  | 4,500,000          |
| DP               | 177          | 0                | 1,628,940          | 1,628,940          |
| DPS              | 3            | 0                | 0                  | 0                  |
| DSTR             | 1            | 147,827          | 0                  | 147,827            |
| DV1              | 97           | 0                | 789,099            | 789,099            |
| DV1S             | 4            | 0                | 20,000             | 20,000             |
| DV2              | 64           | 0                | 571,500            | 571,500            |
| DV2S             | 1            | 0                | 7,500              | 7,500              |
| DV3              | 88           | 0                | 890,000            | 890,000            |
| DV3S             | 2            | 0                | 20,000             | 20,000             |
| DV4              | 305          | 0                | 1,650,000          | 1,650,000          |
| DV4S             | 35           | 0                | 253,517            | 253,517            |
| DVHS             | 246          | 0                | 71,144,401         | 71,144,401         |
| DVHSS            | 15           | 0                | 3,602,462          | 3,602,462          |
| EX-XJ            | 3            | 0                | 3,707,632          | 3,707,632          |
| EX-XJ (Prorated) | 1            | 0                | 113,736            | 113,736            |
| EX-XL            | 20           | 0                | 16,096,462         | 16,096,462         |
| EX-XR            | 2            | 0                | 309,676            | 309,676            |
| EX-XU            | 4            | 0                | 63,535             | 63,535             |
| EX-XV            | 380          | 0                | 199,328,268        | 199,328,268        |
| EX-XV (Prorated) | 6            | 0                | 823,633            | 823,633            |
| EX366            | 47           | 0                | 9,799              | 9,799              |
| FR               | 1            | 0                | 0                  | 0                  |
| HS               | 13,763       | 0                | 337,890,926        | 337,890,926        |
| OV65             | 4,104        | 0                | 39,524,435         | 39,524,435         |
| OV65S            | 117          | 0                | 1,100,000          | 1,100,000          |
| PC               | 2            | 25,543           | 0                  | 25,543             |
| PPV              | 3            | 59,238           | 0                  | 59,238             |
| <b>Totals</b>    |              | <b>4,732,608</b> | <b>679,545,521</b> | <b>684,278,129</b> |

# 2021 CERTIFIED TOTALS

Property Count: 82,321

S11 - NORTHWEST ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value         |                           |   |                      |
|----------------------------|---------------|---------------------------|---|----------------------|
| Homesite:                  | 1,451,174,587 |                           |   |                      |
| Non Homesite:              | 1,885,278,674 |                           |   |                      |
| Ag Market:                 | 633,259,088   |                           |   |                      |
| Timber Market:             | 0             | <b>Total Land</b>         | (+)<br>3,969,712,349  |                      |
| Improvement                | Value         |                           |   |                      |
| Homesite:                  | 5,393,021,032 |                           |   |                      |
| Non Homesite:              | 2,931,435,734 | <b>Total Improvements</b> | (+)<br>8,324,456,766  |                      |
| Non Real                   | Count         | Value                     |   |                      |
| Personal Property:         | 2,238         | 4,116,428,743             |   |                      |
| Mineral Property:          | 52,597        | 239,110,699               |   |                      |
| Autos:                     | 0             | 0                         | <b>Total Non Real</b>                                       | (+)<br>4,355,539,442 |
|                            |               |                           | <b>Market Value</b>   | =<br>16,649,708,557  |
| Ag                         | Non Exempt    | Exempt                    |   |                      |
| Total Productivity Market: | 633,259,088   | 0                         |   |                      |
| Ag Use:                    | 3,683,485     | 0                         | <b>Productivity Loss</b>                                    | (-)<br>629,575,603   |
| Timber Use:                | 0             | 0                         | <b>Appraised Value</b>                                      | =<br>16,020,132,954  |
| Productivity Loss:         | 629,575,603   | 0                         | <b>Homestead Cap</b>  | (-)<br>44,559,258    |
|                            |               |                           | <b>Assessed Value</b>                                       | =<br>15,975,573,696  |
|                            |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>3,013,510,176 |
|                            |               |                           | <b>Net Taxable</b>  | =<br>12,962,063,520  |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                     |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|---------------------|--|
| DP              | 42,693,683         | 35,787,064         | 372,669.71          | 378,525.63          | 159          |                                |                     |  |
| DPS             | 431,109            | 406,109            | 5,227.69            | 5,227.69            | 1            |                                |                     |  |
| OV65            | 950,211,404        | 838,242,540        | 8,405,691.21        | 8,496,616.95        | 2,777        |                                |                     |  |
| <b>Total</b>    | <b>993,336,196</b> | <b>874,435,713</b> | <b>8,783,588.61</b> | <b>8,880,370.27</b> | <b>2,937</b> | <b>Freeze Taxable</b>          | (-)<br>874,435,713  |  |
| <b>Tax Rate</b> | 1.2920000          |                    |                     |                     |              |                                |                     |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | =<br>12,087,627,807 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 164,955,739.88 = 12,087,627,807 \* (1.2920000 / 100) + 8,783,588.61

Certified Estimate of Market Value: 16,649,708,557  
 Certified Estimate of Taxable Value: 12,962,063,520

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 82,321

S11 - NORTHWEST ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|----------------------|----------------------|----------------------|
| AB               | 2            | 0                    | 0                    | 0                    |
| CHODO (Partial)  | 2            | 3,393,572            | 0                    | 3,393,572            |
| DP               | 188          | 0                    | 1,750,867            | 1,750,867            |
| DPS              | 1            | 0                    | 0                    | 0                    |
| DSTR             | 10           | 1,620,702            | 0                    | 1,620,702            |
| DV1              | 100          | 0                    | 716,700              | 716,700              |
| DV1S             | 6            | 0                    | 25,000               | 25,000               |
| DV2              | 93           | 0                    | 749,700              | 749,700              |
| DV2S             | 2            | 0                    | 15,000               | 15,000               |
| DV3              | 119          | 0                    | 1,192,000            | 1,192,000            |
| DV3S             | 3            | 0                    | 25,000               | 25,000               |
| DV4              | 386          | 0                    | 2,668,408            | 2,668,408            |
| DV4S             | 23           | 0                    | 134,370              | 134,370              |
| DVHS             | 280          | 0                    | 85,659,121           | 85,659,121           |
| DVHSS            | 14           | 0                    | 3,574,765            | 3,574,765            |
| EX               | 96           | 0                    | 2,433,446            | 2,433,446            |
| EX-XG            | 6            | 0                    | 587,074              | 587,074              |
| EX-XJ            | 1            | 0                    | 8,858,060            | 8,858,060            |
| EX-XL            | 4            | 0                    | 5,229,805            | 5,229,805            |
| EX-XR            | 7            | 0                    | 8,415,789            | 8,415,789            |
| EX-XU            | 3            | 0                    | 4,150,765            | 4,150,765            |
| EX-XV            | 657          | 0                    | 704,053,846          | 704,053,846          |
| EX-XV (Prorated) | 8            | 0                    | 1,193,495            | 1,193,495            |
| EX366            | 6,518        | 0                    | 231,650              | 231,650              |
| FR               | 51           | 1,793,280,917        | 0                    | 1,793,280,917        |
| HS               | 14,296       | 0                    | 352,727,080          | 352,727,080          |
| OV65             | 3,016        | 0                    | 29,216,188           | 29,216,188           |
| OV65S            | 113          | 0                    | 1,110,000            | 1,110,000            |
| PC               | 14           | 428,796              | 0                    | 428,796              |
| PPV              | 4            | 68,060               | 0                    | 68,060               |
| <b>Totals</b>    |              | <b>1,798,792,047</b> | <b>1,214,718,129</b> | <b>3,013,510,176</b> |

# 2021 CERTIFIED TOTALS

Property Count: 5,514

S12 - PILOT POINT ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value       |       |   |     |               |
|----------------------------|-------------|-------------|-------|---|-----|---------------|
| Homesite:                  |             | 141,427,320 |       |   |     |               |
| Non Homesite:              |             | 249,949,726 |       |   |     |               |
| Ag Market:                 |             | 643,671,567 |       |   |     |               |
| Timber Market:             |             | 0           |       | <b>Total Land</b>   | (+) | 1,035,048,613 |
| Improvement                |             | Value       |       |   |     |               |
| Homesite:                  |             | 484,611,836 |       |   |     |               |
| Non Homesite:              |             | 139,589,505 |       | <b>Total Improvements</b>                                   | (+) | 624,201,341   |
| Non Real                   |             | Count       | Value |   |     |               |
| Personal Property:         | 523         | 79,981,685  |       |   |     |               |
| Mineral Property:          | 8           | 15,060      |       |   |     |               |
| Autos:                     | 0           | 0           |       | <b>Total Non Real</b>                                       | (+) | 79,996,745    |
|                            |             |             |       | <b>Market Value</b>   | =   | 1,739,246,699 |
| Ag                         | Non Exempt  | Exempt      |       |   |     |               |
| Total Productivity Market: | 643,671,567 | 0           |       |   |     |               |
| Ag Use:                    | 3,027,172   | 0           |       | <b>Productivity Loss</b>                                    | (-) | 640,644,395   |
| Timber Use:                | 0           | 0           |       | <b>Appraised Value</b>                                      | =   | 1,098,602,304 |
| Productivity Loss:         | 640,644,395 | 0           |       | <b>Homestead Cap</b>  | (-) | 23,088,350    |
|                            |             |             |       | <b>Assessed Value</b>                                       | =   | 1,075,513,954 |
|                            |             |             |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 230,703,819   |
|                            |             |             |       | <b>Net Taxable</b>  | =   | 844,810,135   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|--|
| DP              | 6,873,001          | 5,755,703          | 52,348.80           | 52,363.06           | 31         |                                |                 |  |
| DPS             | 597,555            | 562,555            | 6,456.16            | 6,456.16            | 1          |                                |                 |  |
| OV65            | 173,155,171        | 143,735,347        | 1,188,772.77        | 1,205,335.20        | 669        |                                |                 |  |
| <b>Total</b>    | <b>180,625,727</b> | <b>150,053,605</b> | <b>1,247,577.73</b> | <b>1,264,154.42</b> | <b>701</b> | <b>Freeze Taxable</b>          | (-) 150,053,605 |  |
| <b>Tax Rate</b> | <b>1.1603000</b>   |                    |                     |                     |            |                                |                 |  |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 694,756,530   |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,308,837.75 = 694,756,530 \* (1.1603000 / 100) + 1,247,577.73

Certified Estimate of Market Value: 1,739,246,699  
 Certified Estimate of Taxable Value: 844,810,135

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 5,514

S12 - PILOT POINT ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 32           | 0                | 285,073            | 285,073            |
| DPS              | 1            | 0                | 10,000             | 10,000             |
| DSTR             | 1            | 47,816           | 0                  | 47,816             |
| DV1              | 6            | 0                | 51,000             | 51,000             |
| DV1S             | 1            | 0                | 5,000              | 5,000              |
| DV2              | 5            | 0                | 42,000             | 42,000             |
| DV2S             | 1            | 0                | 7,500              | 7,500              |
| DV3              | 7            | 0                | 78,000             | 78,000             |
| DV4              | 35           | 0                | 255,860            | 255,860            |
| DV4S             | 3            | 0                | 24,000             | 24,000             |
| DVHS             | 19           | 0                | 5,197,153          | 5,197,153          |
| DVHSS            | 1            | 0                | 103,728            | 103,728            |
| EX-XG            | 1            | 0                | 342,298            | 342,298            |
| EX-XJ            | 1            | 0                | 16,000             | 16,000             |
| EX-XR            | 4            | 0                | 350,842            | 350,842            |
| EX-XU            | 7            | 0                | 538,233            | 538,233            |
| EX-XV            | 407          | 0                | 174,502,199        | 174,502,199        |
| EX366            | 39           | 0                | 4,660              | 4,660              |
| FRSS             | 1            | 0                | 184,086            | 184,086            |
| HS               | 1,576        | 0                | 37,963,421         | 37,963,421         |
| OV65             | 681          | 3,708,964        | 6,330,201          | 10,039,165         |
| OV65S            | 38           | 216,000          | 370,000            | 586,000            |
| PC               | 1            | 7,130            | 0                  | 7,130              |
| PPV              | 2            | 62,655           | 0                  | 62,655             |
| <b>Totals</b>    |              | <b>4,042,565</b> | <b>226,661,254</b> | <b>230,703,819</b> |

# 2021 CERTIFIED TOTALS

Property Count: 35,567

S13 - PONDER ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value       |             |   |                 |
|----------------------------|-------------|-------------|-------------|---|-----------------|
| Homesite:                  |             | 122,961,900 |             |   |                 |
| Non Homesite:              |             | 66,497,040  |             |   |                 |
| Ag Market:                 |             | 210,925,564 |             |   |                 |
| Timber Market:             |             | 0           |             | <b>Total Land</b>   | (+) 400,384,504 |
| Improvement                |             | Value       |             |   |                 |
| Homesite:                  |             | 434,374,329 |             |   |                 |
| Non Homesite:              |             | 63,707,412  |             | <b>Total Improvements</b>                                   | (+) 498,081,741 |
| Non Real                   |             | Count       | Value       |   |                 |
| Personal Property:         |             | 495         | 108,290,096 |   |                 |
| Mineral Property:          |             | 31,194      | 119,291,263 |   |                 |
| Autos:                     |             | 0           | 0           | <b>Total Non Real</b>                                       | (+) 227,581,359 |
|                            |             |             |             | <b>Market Value</b>   | = 1,126,047,604 |
| Ag                         | Non Exempt  | Exempt      |             |   |                 |
| Total Productivity Market: | 210,925,564 | 0           |             |   |                 |
| Ag Use:                    | 2,447,813   | 0           |             | <b>Productivity Loss</b>                                    | (-) 208,477,751 |
| Timber Use:                | 0           | 0           |             | <b>Appraised Value</b>                                      | = 917,569,853   |
| Productivity Loss:         | 208,477,751 | 0           |             | <b>Homestead Cap</b>  | (-) 13,508,737  |
|                            |             |             |             | <b>Assessed Value</b>                                       | = 904,061,116   |
|                            |             |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 80,712,958  |
|                            |             |             |             | <b>Net Taxable</b>  | = 823,348,158   |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 6,151,944          | 5,066,944         | 47,757.38         | 47,909.58         | 35         |                                |                |
| OV65            | 99,071,397         | 80,297,882        | 781,265.52        | 793,516.47        | 481        |                                |                |
| <b>Total</b>    | <b>105,223,341</b> | <b>85,364,826</b> | <b>829,022.90</b> | <b>841,426.05</b> | <b>516</b> | <b>Freeze Taxable</b>          | (-) 85,364,826 |
| <b>Tax Rate</b> | <b>1.4077800</b>   |                   |                   |                   |            |                                |                |
|                 |                    |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 737,983,332  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,218,204.65 = 737,983,332 \* (1.4077800 / 100) + 829,022.90

Certified Estimate of Market Value: 1,126,047,604  
 Certified Estimate of Taxable Value: 823,348,158

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 35,567

S13 - PONDER ISD  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DP               | 39           | 0            | 350,000           | 350,000           |
| DV1              | 15           | 0            | 128,534           | 128,534           |
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| DV2              | 7            | 0            | 58,500            | 58,500            |
| DV2S             | 1            | 0            | 7,500             | 7,500             |
| DV3              | 20           | 0            | 208,026           | 208,026           |
| DV4              | 43           | 0            | 223,827           | 223,827           |
| DV4S             | 7            | 0            | 50,640            | 50,640            |
| DVHS             | 35           | 0            | 7,001,765         | 7,001,765         |
| DVHSS            | 5            | 0            | 744,428           | 744,428           |
| EX               | 55           | 0            | 15,813            | 15,813            |
| EX-XL            | 1            | 0            | 1,432,207         | 1,432,207         |
| EX-XV            | 115          | 0            | 23,726,961        | 23,726,961        |
| EX366            | 4,673        | 0            | 102,578           | 102,578           |
| HS               | 1,714        | 0            | 41,739,264        | 41,739,264        |
| OV65             | 490          | 0            | 4,581,487         | 4,581,487         |
| OV65S            | 37           | 0            | 336,428           | 336,428           |
| <b>Totals</b>    |              | <b>0</b>     | <b>80,712,958</b> | <b>80,712,958</b> |

# 2021 CERTIFIED TOTALS

Property Count: 9,667

S14 - SANGER ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value       |             |   |                   |
|----------------------------|-------------|-------------|-------------|---|-------------------|
| Homesite:                  |             | 241,941,077 |             |   |                   |
| Non Homesite:              |             | 184,908,063 |             |   |                   |
| Ag Market:                 |             | 342,781,199 |             |   |                   |
| Timber Market:             |             | 0           |             | <b>Total Land</b>   | (+) 769,630,339   |
| Improvement                |             | Value       |             |   |                   |
| Homesite:                  |             | 966,499,177 |             |   |                   |
| Non Homesite:              |             | 205,149,020 |             | <b>Total Improvements</b>                                   | (+) 1,171,648,197 |
| Non Real                   |             | Count       | Value       |   |                   |
| Personal Property:         |             | 696         | 190,443,500 |   |                   |
| Mineral Property:          |             | 111         | 292,560     |   |                   |
| Autos:                     |             | 0           | 0           | <b>Total Non Real</b>                                       | (+) 190,736,060   |
|                            |             |             |             | <b>Market Value</b>   | = 2,132,014,596   |
| Ag                         | Non Exempt  | Exempt      |             |   |                   |
| Total Productivity Market: | 342,781,158 |             | 41          |   |                   |
| Ag Use:                    | 3,594,962   |             | 41          | <b>Productivity Loss</b>                                    | (-) 339,186,196   |
| Timber Use:                | 0           |             | 0           | <b>Appraised Value</b>                                      | = 1,792,828,400   |
| Productivity Loss:         | 339,186,196 |             | 0           | <b>Homestead Cap</b>  | (-) 26,040,378    |
|                            |             |             |             | <b>Assessed Value</b>                                       | = 1,766,788,022   |
|                            |             |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 206,199,854   |
|                            |             |             |             | <b>Net Taxable</b>  | = 1,560,588,168   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|--|
| DP              | 9,995,786          | 7,729,774          | 68,156.73           | 68,637.11           | 63           |                                |                 |  |
| DPS             | 53,743             | 36,243             | 414.00              | 512.30              | 1            |                                |                 |  |
| OV65            | 244,061,830        | 190,713,959        | 1,571,409.34        | 1,597,876.92        | 1,250        |                                |                 |  |
| <b>Total</b>    | <b>254,111,359</b> | <b>198,479,976</b> | <b>1,639,980.07</b> | <b>1,667,026.33</b> | <b>1,314</b> | <b>Freeze Taxable</b>          | (-) 198,479,976 |  |
| <b>Tax Rate</b> | <b>1.1423000</b>   |                    |                     |                     |              |                                |                 |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 1,362,108,192 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,199,341.95 = 1,362,108,192 \* (1.1423000 / 100) + 1,639,980.07

Certified Estimate of Market Value: 2,132,014,596  
 Certified Estimate of Taxable Value: 1,560,576,961

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 9,667

S14 - SANGER ISD  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 81           | 0                | 719,900            | 719,900            |
| DPS              | 1            | 0                | 5,000              | 5,000              |
| DV1              | 34           | 0                | 289,736            | 289,736            |
| DV2              | 22           | 0                | 219,000            | 219,000            |
| DV2S             | 2            | 0                | 15,000             | 15,000             |
| DV3              | 30           | 0                | 273,070            | 273,070            |
| DV3S             | 1            | 0                | 10,000             | 10,000             |
| DV4              | 87           | 0                | 628,614            | 628,614            |
| DV4S             | 11           | 0                | 72,000             | 72,000             |
| DVHS             | 56           | 0                | 10,820,835         | 10,820,835         |
| DVHSS            | 5            | 0                | 615,755            | 615,755            |
| EX               | 8            | 0                | 1,444,060          | 1,444,060          |
| EX-XG            | 2            | 0                | 124,706            | 124,706            |
| EX-XL            | 7            | 0                | 2,650,458          | 2,650,458          |
| EX-XR            | 19           | 0                | 420,589            | 420,589            |
| EX-XV            | 483          | 0                | 75,300,488         | 75,300,488         |
| EX-XV (Prorated) | 13           | 0                | 133,305            | 133,305            |
| EX366            | 37           | 0                | 5,515              | 5,515              |
| FRSS             | 1            | 0                | 96,438             | 96,438             |
| HS               | 3,790        | 0                | 91,990,862         | 91,990,862         |
| OV65             | 1,282        | 6,996,091        | 11,998,846         | 18,994,937         |
| OV65S            | 87           | 486,000          | 850,000            | 1,336,000          |
| PC               | 2            | 6,230            | 0                  | 6,230              |
| PPV              | 3            | 27,356           | 0                  | 27,356             |
| <b>Totals</b>    |              | <b>7,515,677</b> | <b>198,684,177</b> | <b>206,199,854</b> |

# 2021 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 9,926      |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 2,649,938  |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 2,659,864 |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 44,858     |                           |   |           |
| Non Homesite:              | 45,197     | <b>Total Improvements</b> | (+)   | 90,055    |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 1          | 37,930                    |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 37,930    |
|                            |            |                           |   | 2,787,849 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 2,649,938  | 0                         |   |           |
| Ag Use:                    | 71,452     | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 2,578,486  | 0                         |   | 209,363   |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           |   | 3,371     |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 205,992   |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 35,000    |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 170,992   |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling | Count |                                |         |
|-----------------|-----------|---------|------------|---------|-------|--------------------------------|---------|
| OV65            | 51,413    | 16,413  | 0.00       | 0.00    | 1     |                                |         |
| <b>Total</b>    | 51,413    | 16,413  | 0.00       | 0.00    | 1     | <b>Freeze Taxable</b>          | (-)     |
| <b>Tax Rate</b> | 1.0420000 |         |            |         |       |                                | 16,413  |
|                 |           |         |            |         |       | <b>Freeze Adjusted Taxable</b> | =       |
|                 |           |         |            |         |       |                                | 154,579 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,610.71 = 154,579 \* (1.0420000 / 100) + 0.00

Certified Estimate of Market Value: 2,787,849  
 Certified Estimate of Taxable Value: 170,992

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

# 2021 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD  
Grand Totals

1/24/2024

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## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| HS            | 1     | 0        | 25,000        | 25,000        |
| OV65          | 1     | 0        | 10,000        | 10,000        |
| <b>Totals</b> |       | <b>0</b> | <b>35,000</b> | <b>35,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,170

S16 - SLIDELL ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value      |            |   |                 |
|----------------------------|------------|------------|------------|---|-----------------|
| Homesite:                  |            | 6,346,491  |            |   |                 |
| Non Homesite:              |            | 5,997,624  |            |   |                 |
| Ag Market:                 |            | 94,067,077 |            |   |                 |
| Timber Market:             |            | 0          |            | <b>Total Land</b>   | (+) 106,411,192 |
| Improvement                |            | Value      |            |   |                 |
| Homesite:                  |            | 22,910,853 |            |   |                 |
| Non Homesite:              |            | 2,995,877  |            | <b>Total Improvements</b>                                   | (+) 25,906,730  |
| Non Real                   |            | Count      | Value      |   |                 |
| Personal Property:         |            | 22         | 6,069,858  |   |                 |
| Mineral Property:          |            | 1,636      | 10,150,250 |   |                 |
| Autos:                     |            | 0          | 0          | <b>Total Non Real</b>                                       | (+) 16,220,108  |
|                            |            |            |            | <b>Market Value</b>   | = 148,538,030   |
| Ag                         | Non Exempt | Exempt     |            |   |                 |
| Total Productivity Market: | 94,067,077 | 0          |            |   |                 |
| Ag Use:                    | 1,472,442  | 0          |            | <b>Productivity Loss</b>                                    | (-) 92,594,635  |
| Timber Use:                | 0          | 0          |            | <b>Appraised Value</b>                                      | = 55,943,395    |
| Productivity Loss:         | 92,594,635 | 0          |            | <b>Homestead Cap</b>  | (-) 943,895     |
|                            |            |            |            | <b>Assessed Value</b>                                       | = 54,999,500    |
|                            |            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 7,287,771   |
|                            |            |            |            | <b>Net Taxable</b>  | = 47,711,729    |

| Freeze          | Assessed         | Taxable          | Actual Tax       | Ceiling          | Count     |                                |               |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|---------------|
| DP              | 155,882          | 44,614           | 363.80           | 363.80           | 2         |                                |               |
| OV65            | 6,526,239        | 3,691,980        | 27,251.41        | 27,316.46        | 46        |                                |               |
| <b>Total</b>    | <b>6,682,121</b> | <b>3,736,594</b> | <b>27,615.21</b> | <b>27,680.26</b> | <b>48</b> | <b>Freeze Taxable</b>          | (-) 3,736,594 |
| <b>Tax Rate</b> | <b>1.0474000</b> |                  |                  |                  |           |                                |               |
|                 |                  |                  |                  |                  |           | <b>Freeze Adjusted Taxable</b> | = 43,975,135  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 488,210.77 = 43,975,135 \* (1.0474000 / 100) + 27,615.21

Certified Estimate of Market Value: 148,538,030  
 Certified Estimate of Taxable Value: 47,711,729

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,170

S16 - SLIDELL ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 2            | 0                | 20,000           | 20,000           |
| DV4              | 1            | 0                | 806              | 806              |
| DVHS             | 1            | 0                | 21,365           | 21,365           |
| EX               | 2            | 0                | 337,440          | 337,440          |
| EX-XV            | 1            | 0                | 208,505          | 208,505          |
| EX366            | 220          | 0                | 16,955           | 16,955           |
| HS               | 114          | 3,630,845        | 2,614,051        | 6,244,896        |
| OV65             | 50           | 0                | 437,804          | 437,804          |
| <b>Totals</b>    |              | <b>3,630,845</b> | <b>3,656,926</b> | <b>7,287,771</b> |

# 2021 CERTIFIED TOTALS

Property Count: 6,718

S17 - PROSPER ISD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value         |            |   |                   |
|----------------------------|-------------|---------------|------------|---|-------------------|
| Homesite:                  |             | 385,223,123   |            |   |                   |
| Non Homesite:              |             | 332,108,559   |            |   |                   |
| Ag Market:                 |             | 234,026,384   |            |   |                   |
| Timber Market:             |             | 0             |            | <b>Total Land</b>   | (+) 951,358,066   |
| Improvement                |             | Value         |            |   |                   |
| Homesite:                  |             | 1,311,526,338 |            |   |                   |
| Non Homesite:              |             | 166,473,311   |            | <b>Total Improvements</b>                                   | (+) 1,477,999,649 |
| Non Real                   |             | Count         | Value      |   |                   |
| Personal Property:         |             | 230           | 32,897,682 |   |                   |
| Mineral Property:          |             | 0             | 0          |   |                   |
| Autos:                     |             | 0             | 0          | <b>Total Non Real</b>                                       | (+) 32,897,682    |
|                            |             |               |            | <b>Market Value</b>   | = 2,462,255,397   |
| Ag                         | Non Exempt  | Exempt        |            |   |                   |
| Total Productivity Market: | 234,026,384 | 0             |            |   |                   |
| Ag Use:                    | 609,315     | 0             |            | <b>Productivity Loss</b>                                    | (-) 233,417,069   |
| Timber Use:                | 0           | 0             |            | <b>Appraised Value</b>                                      | = 2,228,838,328   |
| Productivity Loss:         | 233,417,069 | 0             |            | <b>Homestead Cap</b>  | (-) 3,544,797     |
|                            |             |               |            | <b>Assessed Value</b>                                       | = 2,225,293,531   |
|                            |             |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 289,576,604   |
|                            |             |               |            | <b>Net Taxable</b>  | = 1,935,716,927   |

| Freeze          | Assessed           | Taxable           | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|-------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 7,979,300          | 6,355,681         | 78,913.34           | 87,369.02           | 23         |                                |                 |
| OV65            | 93,309,336         | 81,798,206        | 1,046,098.61        | 1,051,017.50        | 244        |                                |                 |
| <b>Total</b>    | <b>101,288,636</b> | <b>88,153,887</b> | <b>1,125,011.95</b> | <b>1,138,386.52</b> | <b>267</b> | <b>Freeze Taxable</b>          | (-) 88,153,887  |
| <b>Tax Rate</b> | <b>1.4603000</b>   |                   |                     |                     |            |                                |                 |
|                 |                    |                   |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,847,563,040 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,104,975.02 = 1,847,563,040 \* (1.4603000 / 100) + 1,125,011.95

Certified Estimate of Market Value: 2,462,255,397  
 Certified Estimate of Taxable Value: 1,935,716,927

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 6,718

S17 - PROSPER ISD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State              | Total              |
|---------------|-------|----------|--------------------|--------------------|
| DP            | 33    | 0        | 310,000            | 310,000            |
| DV1           | 22    | 0        | 138,000            | 138,000            |
| DV1S          | 1     | 0        | 5,000              | 5,000              |
| DV2           | 12    | 0        | 99,000             | 99,000             |
| DV2S          | 1     | 0        | 7,500              | 7,500              |
| DV3           | 17    | 0        | 174,000            | 174,000            |
| DV3S          | 1     | 0        | 10,000             | 10,000             |
| DV4           | 107   | 0        | 617,470            | 617,470            |
| DV4S          | 4     | 0        | 12,000             | 12,000             |
| DVHS          | 89    | 0        | 31,110,874         | 31,110,874         |
| DVHSS         | 3     | 0        | 1,047,480          | 1,047,480          |
| EX-XR         | 2     | 0        | 103,720            | 103,720            |
| EX-XU         | 1     | 0        | 94,743             | 94,743             |
| EX-XV         | 58    | 0        | 180,420,692        | 180,420,692        |
| EX366         | 26    | 0        | 7,752              | 7,752              |
| HS            | 2,925 | 0        | 72,630,508         | 72,630,508         |
| OV65          | 284   | 0        | 2,742,865          | 2,742,865          |
| OV65S         | 5     | 0        | 45,000             | 45,000             |
| <b>Totals</b> |       | <b>0</b> | <b>289,576,604</b> | <b>289,576,604</b> |

# 2021 CERTIFIED TOTALS

Property Count: 87

T01 - SPEEDWAY TIF 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 2,131,964   |   |                 |
| Non Homesite:              |   | 119,268,100 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 121,400,064 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 22,214,143  |   |                 |
| Non Homesite:              |   | 46,866,926  | <b>Total Improvements</b>                                   | (+) 69,081,069  |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 190,481,133   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 190,481,133   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 42,336      |
|                            |   |             | <b>Assessed Value</b>                                       | = 190,438,797   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 151,069,133 |
|                            |   |             | <b>Net Taxable</b>  | = 39,369,664    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 39,369,664 \* (0.000000 / 100)

Certified Estimate of Market Value: 190,481,133  
 Certified Estimate of Taxable Value: 39,369,664

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 87

T01 - SPEEDWAY TIF 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------|--------------------|--------------------|
| EX-XV            | 4            | 0            | 151,069,133        | 151,069,133        |
| <b>Totals</b>    |              | <b>0</b>     | <b>151,069,133</b> | <b>151,069,133</b> |

# 2021 CERTIFIED TOTALS

Property Count: 41

T02 - SPEEDWAY TIF NUMBER 2

Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 815,556    |                                 |                |
| Non Homesite:              |           | 15,691,796 |                                 |                |
| Ag Market:                 |           | 1,277,660  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 17,785,012 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 3,693,144  |                                 |                |
| Non Homesite:              |           | 76,170,212 | <b>Total Improvements</b>       | (+) 79,863,356 |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 0         | 0          |                                 |                |
| Mineral Property:          | 0         | 0          |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |           |            | <b>Market Value</b>             | = 97,648,368   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 1,277,660 | 0          |                                 |                |
| Ag Use:                    | 302       | 0          | <b>Productivity Loss</b>        | (-) 1,277,358  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 96,371,010   |
| Productivity Loss:         | 1,277,358 | 0          |                                 |                |
|                            |           |            | <b>Homestead Cap</b>            | (-) 0          |
|                            |           |            | <b>Assessed Value</b>           | = 96,371,010   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 27,852     |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 96,343,158   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 96,343,158 \* (0.000000 / 100)

Certified Estimate of Market Value: 97,648,368  
 Certified Estimate of Taxable Value: 96,343,158

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 41

T02 - SPEEDWAY TIF NUMBER 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 1            | 0            | 5,000         | 5,000         |
| DV4              | 1            | 0            | 0             | 0             |
| DVHS             | 1            | 0            | 11,108        | 11,108        |
| EX-XV            | 1            | 0            | 11,744        | 11,744        |
| <b>Totals</b>    |              | <b>0</b>     | <b>27,852</b> | <b>27,852</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,686

T03 - FLOWER MOUND TIRZ 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |           |   |                   |
|----------------------------|------------|-------------|-----------|---|-------------------|
| Homesite:                  |            | 111,476,181 |           |   |                   |
| Non Homesite:              |            | 344,217,968 |           |   |                   |
| Ag Market:                 |            | 22,437,932  |           |   |                   |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 478,132,081   |
| Improvement                |            | Value       |           |   |                   |
| Homesite:                  |            | 362,896,262 |           |   |                   |
| Non Homesite:              |            | 690,605,739 |           | <b>Total Improvements</b>                                   | (+) 1,053,502,001 |
| Non Real                   |            | Count       | Value     |   |                   |
| Personal Property:         |            | 13          | 3,130,819 |   |                   |
| Mineral Property:          |            | 0           | 0         |   |                   |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 3,130,819     |
|                            |            |             |           | <b>Market Value</b>   | = 1,534,764,901   |
| Ag                         | Non Exempt | Exempt      |           |   |                   |
| Total Productivity Market: | 22,437,932 | 0           |           |   |                   |
| Ag Use:                    | 7,221      | 0           |           | <b>Productivity Loss</b>                                    | (-) 22,430,711    |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 1,512,334,190   |
| Productivity Loss:         | 22,430,711 | 0           |           | <b>Homestead Cap</b>  | (-) 1,182,218     |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 1,511,151,972   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 60,260,657    |
|                            |            |             |           | <b>Net Taxable</b>  | = 1,450,891,315   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,450,891,315 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,534,764,901  
 Certified Estimate of Taxable Value: 1,450,891,315

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,686

T03 - FLOWER MOUND TIRZ 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DSTR             | 1            | 222,958        | 0                 | 222,958           |
| DV1              | 3            | 0              | 29,000            | 29,000            |
| DV2              | 4            | 0              | 30,000            | 30,000            |
| DV3              | 4            | 0              | 42,000            | 42,000            |
| DV4              | 8            | 0              | 36,000            | 36,000            |
| DV4S             | 1            | 0              | 12,000            | 12,000            |
| DVHS             | 9            | 0              | 4,852,335         | 4,852,335         |
| DVHSS            | 1            | 0              | 230,763           | 230,763           |
| EX-XI            | 2            | 0              | 4,171,067         | 4,171,067         |
| EX-XV            | 60           | 0              | 50,634,072        | 50,634,072        |
| EX366            | 2            | 0              | 462               | 462               |
| <b>Totals</b>    |              | <b>222,958</b> | <b>60,037,699</b> | <b>60,260,657</b> |

# 2021 CERTIFIED TOTALS

Property Count: 858

TIF1 - LEWISVILLE CITY TIRZ 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 14,917,006  |   |                 |
| Non Homesite:              |   | 86,149,690  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 101,066,696 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 57,287,712  |   |                 |
| Non Homesite:              |   | 187,043,606 | <b>Total Improvements</b>                                   | (+) 244,331,318 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 8 | 366,943     |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 366,943     |
|                            |   |             | <b>Market Value</b>   | = 345,764,957   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 345,764,957   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 315,097     |
|                            |   |             | <b>Assessed Value</b>                                       | = 345,449,860   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 35,351,101  |
|                            |   |             | <b>Net Taxable</b>  | = 310,098,759   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 310,098,759 \* (0.000000 / 100)

Certified Estimate of Market Value: 345,764,957  
 Certified Estimate of Taxable Value: 310,098,759

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 858

TIF1 - LEWISVILLE CITY TIRZ 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| EX-XU            | 1            | 0            | 731,618           | 731,618           |
| EX-XV            | 60           | 0            | 34,240,381        | 34,240,381        |
| EX-XV (Prorated) | 5            | 0            | 374,102           | 374,102           |
| <b>Totals</b>    |              | <b>0</b>     | <b>35,351,101</b> | <b>35,351,101</b> |

**2021 CERTIFIED TOTALS**  
 TIF10 - VALENCIA ON THE LAKE TIRZ 4  
 Grand Totals

Property Count: 824

1/24/2024 4:36:29PM

| Land                       |            | Value       |                                 |                 |
|----------------------------|------------|-------------|---------------------------------|-----------------|
| Homesite:                  |            | 53,798,575  |                                 |                 |
| Non Homesite:              |            | 9,170,114   |                                 |                 |
| Ag Market:                 |            | 11,191,599  |                                 |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>               | (+) 74,160,288  |
| Improvement                |            | Value       |                                 |                 |
| Homesite:                  |            | 193,868,408 |                                 |                 |
| Non Homesite:              |            | 79,526      | <b>Total Improvements</b>       | (+) 193,947,934 |
| Non Real                   |            | Count       | Value                           |                 |
| Personal Property:         | 0          | 0           |                                 |                 |
| Mineral Property:          | 0          | 0           |                                 |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |            |             | <b>Market Value</b>             | = 268,108,222   |
| Ag                         |            | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 11,191,599 | 0           |                                 |                 |
| Ag Use:                    | 10,647     | 0           | <b>Productivity Loss</b>        | (-) 11,180,952  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | = 256,927,270   |
| Productivity Loss:         | 11,180,952 | 0           |                                 |                 |
|                            |            |             | <b>Homestead Cap</b>            | (-) 706,678     |
|                            |            |             | <b>Assessed Value</b>           | = 256,220,592   |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-) 4,536,646   |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             | <b>Net Taxable</b>              | = 251,683,946   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 251,683,946 \* (0.000000 / 100)

Certified Estimate of Market Value: 268,108,222  
 Certified Estimate of Taxable Value: 251,683,946

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
TIF10 - VALENCIA ON THE LAKE TIRZ 4  
Grand Totals

Property Count: 824

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 34,000           | 34,000           |
| DV2              | 3            | 0            | 27,000           | 27,000           |
| DV3              | 3            | 0            | 32,000           | 32,000           |
| DV4              | 27           | 0            | 324,000          | 324,000          |
| DV4S             | 1            | 0            | 12,000           | 12,000           |
| EX-XV            | 6            | 0            | 4,107,646        | 4,107,646        |
| <b>Totals</b>    |              | <b>0</b>     | <b>4,536,646</b> | <b>4,536,646</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ 14-1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 2,358,017  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 2,358,017  |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 10,246,284 | <b>Total Improvements</b>                                   | (+) 10,246,284 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 12,604,301   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 12,604,301   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 12,604,301   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 500        |
|                            |   |            | <b>Net Taxable</b>  | = 12,603,801   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 12,603,801 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,604,301  
 Certified Estimate of Taxable Value: 12,603,801

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 3

TIF11 - CORINTH TIRZ 14-1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 1            | 0            | 500          | 500          |
| <b>Totals</b>    |              | <b>0</b>     | <b>500</b>   | <b>500</b>   |

# 2021 CERTIFIED TOTALS

Property Count: 664

TIF12 - LITTLE ELM TIRZ 5  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value      |   |                 |
|----------------------------|------------|------------|---|-----------------|
| Homesite:                  |            | 29,829,777 |   |                 |
| Non Homesite:              |            | 36,600,946 |   |                 |
| Ag Market:                 |            | 60,787,727 |   |                 |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 127,218,450 |
| Improvement                |            | Value      |   |                 |
| Homesite:                  |            | 86,141,885 |   |                 |
| Non Homesite:              |            | 97,695,970 | <b>Total Improvements</b>                                   | (+) 183,837,855 |
| Non Real                   |            | Count      | Value   |                 |
| Personal Property:         | 0          | 0          |   |                 |
| Mineral Property:          | 0          | 0          |   |                 |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0           |
|                            |            |            | <b>Market Value</b>   | = 311,056,305   |
| Ag                         |            | Non Exempt | Exempt  |                 |
| Total Productivity Market: | 60,787,727 | 0          |   |                 |
| Ag Use:                    | 40,665     | 0          | <b>Productivity Loss</b>                                    | (-) 60,747,062  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 250,309,243   |
| Productivity Loss:         | 60,747,062 | 0          |   |                 |
|                            |            |            | <b>Homestead Cap</b>  | (-) 1,061,776   |
|                            |            |            | <b>Assessed Value</b>                                       | = 249,247,467   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,644,595   |
|                            |            |            | <b>Net Taxable</b>  | = 246,602,872   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 246,602,872 \* (0.000000 / 100)

Certified Estimate of Market Value: 311,056,305  
 Certified Estimate of Taxable Value: 246,602,872

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 664

TIF12 - LITTLE ELM TIRZ 5  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 12,000           | 12,000           |
| DV3              | 4            | 0            | 42,000           | 42,000           |
| DV4              | 6            | 0            | 72,000           | 72,000           |
| EX-XV            | 6            | 0            | 2,518,508        | 2,518,508        |
| EX-XV (Prorated) | 1            | 0            | 87               | 87               |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,644,595</b> | <b>2,644,595</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,095

TIF13 - NORTHLAKE TIRZ 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |         | Value       |                                 |                 |
|----------------------------|---------|-------------|---------------------------------|-----------------|
| Homesite:                  |         | 71,811,196  |                                 |                 |
| Non Homesite:              |         | 14,742,712  |                                 |                 |
| Ag Market:                 |         | 792,077     |                                 |                 |
| Timber Market:             |         | 0           | <b>Total Land</b>               | (+) 87,345,985  |
| Improvement                |         | Value       |                                 |                 |
| Homesite:                  |         | 260,861,672 |                                 |                 |
| Non Homesite:              |         | 641,896     | <b>Total Improvements</b>       | (+) 261,503,568 |
| Non Real                   |         | Count       | Value                           |                 |
| Personal Property:         | 0       | 0           |                                 |                 |
| Mineral Property:          | 0       | 0           |                                 |                 |
| Autos:                     | 0       | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |         |             | <b>Market Value</b>             | = 348,849,553   |
| Ag                         |         | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 792,077 | 0           |                                 |                 |
| Ag Use:                    | 1,862   | 0           | <b>Productivity Loss</b>        | (-) 790,215     |
| Timber Use:                | 0       | 0           | <b>Appraised Value</b>          | = 348,059,338   |
| Productivity Loss:         | 790,215 | 0           | <b>Homestead Cap</b>            | (-) 76,239      |
|                            |         |             | <b>Assessed Value</b>           | = 347,983,099   |
|                            |         |             | <b>Total Exemptions Amount</b>  | (-) 3,634,658   |
|                            |         |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |         |             | <b>Net Taxable</b>              | = 344,348,441   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 344,348,441 \* (0.000000 / 100)

Certified Estimate of Market Value: 348,849,553  
 Certified Estimate of Taxable Value: 344,348,441

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,095

TIF13 - NORTHLAKE TIRZ 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 5,000            | 5,000            |
| DV2              | 8            | 0            | 69,000           | 69,000           |
| DV3              | 7            | 0            | 72,000           | 72,000           |
| DV4              | 29           | 0            | 348,000          | 348,000          |
| DV4S             | 1            | 0            | 0                | 0                |
| DVHSS            | 1            | 0            | 422,005          | 422,005          |
| EX-XR            | 3            | 0            | 798              | 798              |
| EX-XV            | 11           | 0            | 2,717,855        | 2,717,855        |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,634,658</b> | <b>3,634,658</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 7,352,580  |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 7,352,580  |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 26,647,420 | <b>Total Improvements</b> | (+)   | 26,647,420 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 0          |
|                            |            |                           |   | 34,000,000 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 34,000,000 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 34,000,000 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 34,000,000 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 34,000,000 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 34,000,000 |
| Certified Estimate of Taxable Value: | 34,000,000 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 1

TIF15 - NORTHLAKE TIRZ 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ 3  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 13,748,320 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 13,748,320 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 36,174,098 | <b>Total Improvements</b>                                   | (+) 36,174,098 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 49,922,418   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 49,922,418   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 49,922,418   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 49,922,418   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 49,922,418 \* (0.000000 / 100)

Certified Estimate of Market Value: 49,922,418  
 Certified Estimate of Taxable Value: 49,922,418

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 4

TIF16 - NORTHLAKE TIRZ 3  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 300

TIF17 - LITTLE ELM TIRZ 6  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 8,601,293  |   |                |
| Non Homesite:              |   | 16,990,156 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 25,591,449 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 24,082,443 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 24,082,443 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 49,673,892   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 49,673,892   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 92,064     |
|                            |   |            | <b>Assessed Value</b>                                       | = 49,581,828   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 3,504,135  |
|                            |   |            | <b>Net Taxable</b>  | = 46,077,693   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 46,077,693 \* (0.000000 / 100)

Certified Estimate of Market Value: 49,673,892  
 Certified Estimate of Taxable Value: 46,077,693

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 300

TIF17 - LITTLE ELM TIRZ 6  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV2              | 1            | 0            | 7,500            | 7,500            |
| DV3              | 1            | 0            | 10,000           | 10,000           |
| DV4              | 2            | 0            | 19,200           | 19,200           |
| EX-XR            | 4            | 0            | 3,025,296        | 3,025,296        |
| EX-XV            | 2            | 0            | 442,139          | 442,139          |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,504,135</b> | <b>3,504,135</b> |

**2021 CERTIFIED TOTALS**  
 TIF18 - WATERBROOK OF ARGYLE TIRZ 1  
 Grand Totals

Property Count: 321

1/24/2024 4:36:29PM

| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 5,825,925  |                                 |                |
| Non Homesite:              |   | 34,208,180 |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 40,034,105 |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 13,034,828 |                                 |                |
| Non Homesite:              |   | 1,459,240  | <b>Total Improvements</b>       | (+) 14,494,068 |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 0 | 0          |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |   |            | <b>Market Value</b>             | = 54,528,173   |
| Ag                         |   | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 0 | 0          |                                 |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 54,528,173   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |   |            | <b>Assessed Value</b>           | = 54,528,173   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 22,900     |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 54,505,273   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 54,505,273 \* (0.000000 / 100)

Certified Estimate of Market Value: 54,528,173  
 Certified Estimate of Taxable Value: 54,505,273

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
TIF18 - WATERBROOK OF ARGYLE TIRZ 1  
Grand Totals

Property Count: 321

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV3              | 1            | 0            | 10,000        | 10,000        |
| DV4              | 1            | 0            | 12,000        | 12,000        |
| EX-XV            | 9            | 0            | 900           | 900           |
| <b>Totals</b>    |              | <b>0</b>     | <b>22,900</b> | <b>22,900</b> |

**2021 CERTIFIED TOTALS**

TIF19 - JACKSON RIDGE TIRZ 1 - CITY OF AUBREY

Property Count: 1,193

Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 46,068,656  |                                 |                 |
| Non Homesite:              |   | 18,744,877  |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 64,813,533  |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 142,721,059 |                                 |                 |
| Non Homesite:              |   | 847,606     | <b>Total Improvements</b>       | (+) 143,568,665 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 0 | 0           |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |   |             | <b>Market Value</b>             | = 208,382,198   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 208,382,198   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 132,234     |
|                            |   |             | <b>Assessed Value</b>           | = 208,249,964   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 1,052,622   |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 207,197,342   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 207,197,342 \* (0.000000 / 100)

Certified Estimate of Market Value: 208,382,198  
 Certified Estimate of Taxable Value: 207,197,342

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

TIF19 - JACKSON RIDGE TIRZ 1 - CITY OF AUBREY

Property Count: 1,193

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 27,000           | 27,000           |
| DV2              | 3            | 0            | 27,000           | 27,000           |
| DV3              | 3            | 0            | 30,000           | 30,000           |
| DV4              | 13           | 0            | 156,000          | 156,000          |
| DV4S             | 1            | 0            | 12,000           | 12,000           |
| EX-XV            | 2            | 0            | 800,622          | 800,622          |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,052,622</b> | <b>1,052,622</b> |

# 2021 CERTIFIED TOTALS

Property Count: 70

TIF2 - LEWISVILLE CITY TIRZ 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value       |   |                 |
|----------------------------|-----------|-------------|---|-----------------|
| Homesite:                  |           | 0           |   |                 |
| Non Homesite:              |           | 44,042,353  |   |                 |
| Ag Market:                 |           | 1,988,322   |   |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>   | (+) 46,030,675  |
| Improvement                |           | Value       |   |                 |
| Homesite:                  |           | 0           |   |                 |
| Non Homesite:              |           | 205,915,868 | <b>Total Improvements</b>                                   | (+) 205,915,868 |
| Non Real                   |           | Count       | Value   |                 |
| Personal Property:         | 1         | 15,285      |   |                 |
| Mineral Property:          | 0         | 0           |   |                 |
| Autos:                     | 0         | 0           | <b>Total Non Real</b>                                       | (+) 15,285      |
|                            |           |             | <b>Market Value</b>   | = 251,961,828   |
| Ag                         |           | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 1,988,322 | 0           |   |                 |
| Ag Use:                    | 405       | 0           | <b>Productivity Loss</b>                                    | (-) 1,987,917   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>                                      | = 249,973,911   |
| Productivity Loss:         | 1,987,917 | 0           |   |                 |
|                            |           |             | <b>Homestead Cap</b>  | (-) 0           |
|                            |           |             | <b>Assessed Value</b>                                       | = 249,973,911   |
|                            |           |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 6,363,568   |
|                            |           |             | <b>Net Taxable</b>  | = 243,610,343   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 243,610,343 \* (0.000000 / 100)

Certified Estimate of Market Value: 251,961,828  
 Certified Estimate of Taxable Value: 243,610,343

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 70

TIF2 - LEWISVILLE CITY TIRZ 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 20           | 0            | 6,363,568        | 6,363,568        |
| EX-XV (Prorated) | 3            | 0            | 0                | 0                |
| PC               | 1            | 0            | 0                | 0                |
| <b>Totals</b>    |              | <b>0</b>     | <b>6,363,568</b> | <b>6,363,568</b> |

# 2021 CERTIFIED TOTALS

Property Count: 644

TIF20 - LEWISVILLE CITY TIRZ 3  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |                           |   |
|----------------------------|------------|-------------|---------------------------|---|
| Homesite:                  |            | 34,726,653  |                           |   |
| Non Homesite:              |            | 134,810,204 |                           |   |
| Ag Market:                 |            | 54,703,138  |                           |   |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 224,239,995   |
| Improvement                |            | Value       |                           |   |
| Homesite:                  |            | 130,399,577 |                           |   |
| Non Homesite:              |            | 432,955,111 | <b>Total Improvements</b> | (+) 563,354,688   |
| Non Real                   |            | Count       | Value                     |   |
| Personal Property:         | 1          |             | 2,106                     |   |
| Mineral Property:          | 0          |             | 0                         |   |
| Autos:                     | 0          |             | 0                         |   |
|                            |            |             | <b>Total Non Real</b>     | (+) 2,106   |
|                            |            |             | <b>Market Value</b>       | = 787,596,789   |
| Ag                         |            | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 54,700,361 |             | 2,777                     |   |
| Ag Use:                    | 11,205     |             | 19                        | <b>Productivity Loss</b> (-) 54,689,156                             |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 732,907,633                                |
| Productivity Loss:         | 54,689,156 |             | 2,758                     | <b>Homestead Cap</b> (-) 95,228                                     |
|                            |            |             |                           | <b>Assessed Value</b> = 732,812,405                                 |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 130,035 |
|                            |            |             |                           | <b>Net Taxable</b> = 732,682,370                                    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 732,682,370 \* (0.000000 / 100)

Certified Estimate of Market Value: 787,596,789  
Certified Estimate of Taxable Value: 732,682,370

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 644

TIF20 - LEWISVILLE CITY TIRZ 3  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 1            | 0            | 12,000         | 12,000         |
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 2            | 0            | 24,000         | 24,000         |
| EX-XV            | 4            | 0            | 84,035         | 84,035         |
| <b>Totals</b>    |              | <b>0</b>     | <b>130,035</b> | <b>130,035</b> |

# 2021 CERTIFIED TOTALS

Property Count: 223

TIF21 - PILOT POINT TIRZ 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |   |                |
|----------------------------|-----------|------------|---|----------------|
| Homesite:                  |           | 5,509,581  |   |                |
| Non Homesite:              |           | 6,056,875  |   |                |
| Ag Market:                 |           | 1,616,254  |   |                |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 13,182,710 |
| Improvement                |           | Value      |   |                |
| Homesite:                  |           | 15,677,554 |   |                |
| Non Homesite:              |           | 506,068    | <b>Total Improvements</b>                                   | (+) 16,183,622 |
| Non Real                   |           | Count      | Value   |                |
| Personal Property:         | 0         | 0          |   |                |
| Mineral Property:          | 0         | 0          |   |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |           |            | <b>Market Value</b>   | = 29,366,332   |
| Ag                         |           | Non Exempt | Exempt  |                |
| Total Productivity Market: | 1,616,254 | 0          |   |                |
| Ag Use:                    | 2,246     | 0          | <b>Productivity Loss</b>                                    | (-) 1,614,008  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 27,752,324   |
| Productivity Loss:         | 1,614,008 | 0          |   |                |
|                            |           |            | <b>Homestead Cap</b>  | (-) 105,464    |
|                            |           |            | <b>Assessed Value</b>                                       | = 27,646,860   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 525,591    |
|                            |           |            | <b>Net Taxable</b>  | = 27,121,269   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 27,121,269 \* (0.000000 / 100)

Certified Estimate of Market Value: 29,366,332  
 Certified Estimate of Taxable Value: 27,121,269

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 223

TIF21 - PILOT POINT TIRZ 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV4              | 2            | 0            | 12,000         | 12,000         |
| EX-XV            | 7            | 0            | 513,591        | 513,591        |
| <b>Totals</b>    |              | <b>0</b>     | <b>525,591</b> | <b>525,591</b> |

# 2021 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |                                 |         |
|----------------------------|------------|---------------------------|---------------------------------|---------|
| Homesite:                  | 0          |                           |                                 |         |
| Non Homesite:              | 107,985    |                           |                                 |         |
| Ag Market:                 | 0          |                           |                                 |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)                             | 107,985 |
| Improvement                | Value      |                           |                                 |         |
| Homesite:                  | 0          |                           |                                 |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)                             | 0       |
| Non Real                   | Count      | Value                     |                                 |         |
| Personal Property:         | 0          | 0                         |                                 |         |
| Mineral Property:          | 0          | 0                         |                                 |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>           | (+)     |
|                            |            |                           | <b>Market Value</b>             | =       |
|                            |            |                           |                                 | 107,985 |
| Ag                         | Non Exempt | Exempt                    |                                 |         |
| Total Productivity Market: | 0          | 0                         |                                 |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>        | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>          | =       |
| Productivity Loss:         | 0          | 0                         |                                 | 107,985 |
|                            |            |                           | <b>Homestead Cap</b>            | (-)     |
|                            |            |                           | <b>Assessed Value</b>           | =       |
|                            |            |                           | <b>Total Exemptions Amount</b>  | (-)     |
|                            |            |                           | <b>(Breakdown on Next Page)</b> | 107,985 |
|                            |            |                           | <b>Net Taxable</b>              | =       |
|                            |            |                           |                                 | 0       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 0 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 107,985 |
| Certified Estimate of Taxable Value: | 0       |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 9

TIF22 - CORINTH TIRZ 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| EX-XV            | 8            | 0            | 107,985        | 107,985        |
| <b>Totals</b>    |              | <b>0</b>     | <b>107,985</b> | <b>107,985</b> |

# 2021 CERTIFIED TOTALS

Property Count: 332

TIF23 - LEWISVILLE CITY TIRZ 4  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 248,401    |   |                |
| Non Homesite:              |   | 66,440,385 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 66,688,786 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 123,409    |   |                |
| Non Homesite:              |   | 65,111,807 | <b>Total Improvements</b>                                   | (+) 65,235,216 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 2 | 2,376      |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 2,376      |
|                            |   |            | <b>Market Value</b>   | = 131,926,378  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 131,926,378  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 131,926,378  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 11,894,905 |
|                            |   |            | <b>Net Taxable</b>  | = 120,031,473  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 120,031,473 \* (0.000000 / 100)

Certified Estimate of Market Value: 131,926,378  
 Certified Estimate of Taxable Value: 120,031,473

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 332

TIF23 - LEWISVILLE CITY TIRZ 4  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XV            | 24           | 0            | 6,873,752         | 6,873,752         |
| EX-XV (Prorated) | 5            | 0            | 5,019,721         | 5,019,721         |
| EX366            | 1            | 0            | 1,432             | 1,432             |
| <b>Totals</b>    |              | <b>0</b>     | <b>11,894,905</b> | <b>11,894,905</b> |

# 2021 CERTIFIED TOTALS

Property Count: 266

TIF24 - CORINTH TIRZ 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |   |                 |
|----------------------------|------------|-------------|---|-----------------|
| Homesite:                  |            | 3,745,981   |   |                 |
| Non Homesite:              |            | 100,764,146 |   |                 |
| Ag Market:                 |            | 10,906,683  |   |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+) 115,416,810 |
| Improvement                |            | Value       |   |                 |
| Homesite:                  |            | 3,168,065   |   |                 |
| Non Homesite:              |            | 92,694,029  | <b>Total Improvements</b>                                   | (+) 95,862,094  |
| Non Real                   |            | Count       | Value   |                 |
| Personal Property:         | 3          | 47,538      |   |                 |
| Mineral Property:          | 0          | 0           |   |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>                                       | (+) 47,538      |
|                            |            |             | <b>Market Value</b>   | = 211,326,442   |
| Ag                         |            | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 10,906,470 | 213         |   |                 |
| Ag Use:                    | 4,224      | 213         | <b>Productivity Loss</b>                                    | (-) 10,902,246  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | = 200,424,196   |
| Productivity Loss:         | 10,902,246 | 0           | <b>Homestead Cap</b>  | (-) 41,155      |
|                            |            |             | <b>Assessed Value</b>                                       | = 200,383,041   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 62,564,467  |
|                            |            |             | <b>Net Taxable</b>  | = 137,818,574   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 137,818,574 \* (0.000000 / 100)

Certified Estimate of Market Value: 211,326,442  
 Certified Estimate of Taxable Value: 137,818,574

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 266

TIF24 - CORINTH TIRZ 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 1            | 0            | 12,000            | 12,000            |
| DV4S             | 1            | 0            | 12,000            | 12,000            |
| EX-XJ            | 1            | 0            | 8,366,072         | 8,366,072         |
| EX-XL            | 2            | 0            | 1,585,409         | 1,585,409         |
| EX-XV            | 55           | 0            | 52,319,676        | 52,319,676        |
| EX-XV (Prorated) | 6            | 0            | 269,310           | 269,310           |
| <b>Totals</b>    |              | <b>0</b>     | <b>62,564,467</b> | <b>62,564,467</b> |

# 2021 CERTIFIED TOTALS

Property Count: 38

TIF25 - CORINTH TIRZ 3  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 814,887    |                                 |                |
| Non Homesite:              |           | 7,528,562  |                                 |                |
| Ag Market:                 |           | 8,202,183  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 16,545,632 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 1,745,019  |                                 |                |
| Non Homesite:              |           | 154,868    | <b>Total Improvements</b>       | (+) 1,899,887  |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 0         | 0          |                                 |                |
| Mineral Property:          | 0         | 0          |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |           |            | <b>Market Value</b>             | = 18,445,519   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 8,202,183 | 0          |                                 |                |
| Ag Use:                    | 8,060     | 0          | <b>Productivity Loss</b>        | (-) 8,194,123  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 10,251,396   |
| Productivity Loss:         | 8,194,123 | 0          | <b>Homestead Cap</b>            | (-) 110,923    |
|                            |           |            | <b>Assessed Value</b>           | = 10,140,473   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 10,140,473   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 10,140,473 \* (0.000000 / 100)

Certified Estimate of Market Value: 18,445,519  
 Certified Estimate of Taxable Value: 10,140,473

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 38

TIF25 - CORINTH TIRZ 3  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 253

TIF3 - LITTLE ELM TIRZ 3  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 5,575,743  |   |                |
| Non Homesite:              |   | 58,963,132 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 64,538,875 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 13,982,812 |   |                |
| Non Homesite:              |   | 76,420,671 | <b>Total Improvements</b>                                   | (+) 90,403,483 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 4 | 2,998,541  |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 2,998,541  |
|                            |   |            | <b>Market Value</b>   | = 157,940,899  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 157,940,899  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 176,033    |
|                            |   |            | <b>Assessed Value</b>                                       | = 157,764,866  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 62,494,447 |
|                            |   |            | <b>Net Taxable</b>  | = 95,270,419   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 95,270,419 \* (0.000000 / 100)

Certified Estimate of Market Value: 157,940,899  
 Certified Estimate of Taxable Value: 95,270,419

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 253

TIF3 - LITTLE ELM TIRZ 3  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DV2              | 1            | 0              | 7,500             | 7,500             |
| DVHSS            | 1            | 0              | 167,248           | 167,248           |
| EX-XL            | 19           | 0              | 16,050,524        | 16,050,524        |
| EX-XU            | 1            | 0              | 3,105             | 3,105             |
| EX-XV            | 57           | 0              | 46,086,070        | 46,086,070        |
| OV65             | 16           | 160,000        | 0                 | 160,000           |
| OV65S            | 3            | 20,000         | 0                 | 20,000            |
| <b>Totals</b>    |              | <b>180,000</b> | <b>62,314,447</b> | <b>62,494,447</b> |

**2021 CERTIFIED TOTALS**  
 TIF6 - DENTON CITY DOWNTOWN TIRZ 1  
 Grand Totals

Property Count: 371

1/24/2024 4:36:29PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 1,626,798   |   |                 |
| Non Homesite:              |   | 118,478,285 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 120,105,083 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 4,686,374   |   |                 |
| Non Homesite:              |   | 173,642,867 | <b>Total Improvements</b>                                   | (+) 178,329,241 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 3 | 2,453       |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 2,453       |
|                            |   |             | <b>Market Value</b>   | = 298,436,777   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 298,436,777   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 479         |
|                            |   |             | <b>Assessed Value</b>                                       | = 298,436,298   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 77,653,247  |
|                            |   |             | <b>Net Taxable</b>  | = 220,783,051   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 220,783,051 \* (0.000000 / 100)

Certified Estimate of Market Value: 298,436,777  
 Certified Estimate of Taxable Value: 220,783,051

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
TIF6 - DENTON CITY DOWNTOWN TIRZ 1  
Grand Totals

Property Count: 371

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XG            | 1            | 0            | 1,024,429         | 1,024,429         |
| EX-XU            | 2            | 0            | 8,723,669         | 8,723,669         |
| EX-XV            | 71           | 0            | 67,904,917        | 67,904,917        |
| EX366            | 1            | 0            | 232               | 232               |
| <b>Totals</b>    |              | <b>0</b>     | <b>77,653,247</b> | <b>77,653,247</b> |

# 2021 CERTIFIED TOTALS

Property Count: 55

TIF8 - THE COLONY TIRZ 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 233,771,838 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 233,771,838 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 328,527,574 | <b>Total Improvements</b>                                   | (+) 328,527,574 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 2 | 35,302      |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 35,302      |
|                            |   |             | <b>Market Value</b>   | = 562,334,714   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 562,334,714   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 0           |
|                            |   |             | <b>Assessed Value</b>                                       | = 562,334,714   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 129,155,024 |
|                            |   |             | <b>Net Taxable</b>  | = 433,179,690   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 433,179,690 \* (0.000000 / 100)

Certified Estimate of Market Value: 562,334,714  
 Certified Estimate of Taxable Value: 433,179,690

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 55

TIF8 - THE COLONY TIRZ 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------|--------------------|--------------------|
| EX-XL            | 13           | 0            | 122,326,312        | 122,326,312        |
| EX-XL (Prorated) | 1            | 0            | 1                  | 1                  |
| EX-XV            | 9            | 0            | 6,828,613          | 6,828,613          |
| EX-XV (Prorated) | 1            | 0            | 98                 | 98                 |
| <b>Totals</b>    |              | <b>0</b>     | <b>129,155,024</b> | <b>129,155,024</b> |

# 2021 CERTIFIED TOTALS

Property Count: 51

TIF9 - DENTON CITY TIRZ 2 (Westpark)  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |                                 |                 |
|----------------------------|------------|-------------|---------------------------------|-----------------|
| Homesite:                  |            | 0           |                                 |                 |
| Non Homesite:              |            | 42,462,038  |                                 |                 |
| Ag Market:                 |            | 10,765,815  |                                 |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>               | (+) 53,227,853  |
| Improvement                |            | Value       |                                 |                 |
| Homesite:                  |            | 0           |                                 |                 |
| Non Homesite:              |            | 186,777,451 | <b>Total Improvements</b>       | (+) 186,777,451 |
| Non Real                   |            | Count       | Value                           |                 |
| Personal Property:         | 0          | 0           |                                 |                 |
| Mineral Property:          | 0          | 0           |                                 |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |            |             | <b>Market Value</b>             | = 240,005,304   |
| Ag                         |            | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 10,765,815 | 0           |                                 |                 |
| Ag Use:                    | 16,552     | 0           | <b>Productivity Loss</b>        | (-) 10,749,263  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | = 229,256,041   |
| Productivity Loss:         | 10,749,263 | 0           | <b>Homestead Cap</b>            | (-) 0           |
|                            |            |             | <b>Assessed Value</b>           | = 229,256,041   |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-) 2,298,252   |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             | <b>Net Taxable</b>              | = 226,957,789   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 226,957,789 \* (0.000000 / 100)

Certified Estimate of Market Value: 240,005,304  
 Certified Estimate of Taxable Value: 226,957,789

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
TIF9 - DENTON CITY TIRZ 2 (Westpark)  
Grand Totals

Property Count: 51

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 8            | 0            | 2,298,252        | 2,298,252        |
| EX-XV (Prorated) | 1            | 0            | 0                | 0                |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,298,252</b> | <b>2,298,252</b> |

# 2021 CERTIFIED TOTALS

Property Count: 7,408

W02 - LAKE CITIES MUA  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value         |            |   |     |               |
|----------------------------|------------|---------------|------------|---|-----|---------------|
| Homesite:                  |            | 349,713,695   |            |   |     |               |
| Non Homesite:              |            | 152,002,550   |            |   |     |               |
| Ag Market:                 |            | 33,813,061    |            |   |     |               |
| Timber Market:             |            | 0             |            | <b>Total Land</b>   | (+) | 535,529,306   |
| Improvement                |            | Value         |            |   |     |               |
| Homesite:                  |            | 1,088,978,413 |            |   |     |               |
| Non Homesite:              |            | 184,569,080   |            | <b>Total Improvements</b>                                   | (+) | 1,273,547,493 |
| Non Real                   |            | Count         | Value      |   |     |               |
| Personal Property:         |            | 124           | 17,663,211 |   |     |               |
| Mineral Property:          |            | 0             | 0          |   |     |               |
| Autos:                     |            | 0             | 0          | <b>Total Non Real</b>                                       | (+) | 17,663,211    |
|                            |            |               |            | <b>Market Value</b>   | =   | 1,826,740,010 |
| Ag                         | Non Exempt | Exempt        |            |   |     |               |
| Total Productivity Market: | 33,813,061 | 0             |            |   |     |               |
| Ag Use:                    | 38,390     | 0             |            | <b>Productivity Loss</b>                                    | (-) | 33,774,671    |
| Timber Use:                | 0          | 0             |            | <b>Appraised Value</b>                                      | =   | 1,792,965,339 |
| Productivity Loss:         | 33,774,671 | 0             |            | <b>Homestead Cap</b>  | (-) | 17,461,823    |
|                            |            |               |            | <b>Assessed Value</b>                                       | =   | 1,775,503,516 |
|                            |            |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 97,194,645    |
|                            |            |               |            | <b>Net Taxable</b>  | =   | 1,678,308,871 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,678,308,871 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,826,740,010  
 Certified Estimate of Taxable Value: 1,678,308,871

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 7,408

W02 - LAKE CITIES MUA  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| CHODO (Partial)  | 1            | 6,902,650        | 0                 | 6,902,650         |
| DSTR             | 3            | 257,684          | 0                 | 257,684           |
| DV1              | 31           | 0                | 149,000           | 149,000           |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 26           | 0                | 244,500           | 244,500           |
| DV3              | 19           | 0                | 188,000           | 188,000           |
| DV4              | 84           | 0                | 529,433           | 529,433           |
| DV4S             | 4            | 0                | 36,000            | 36,000            |
| DVHS             | 66           | 0                | 17,279,744        | 17,279,744        |
| DVHSS            | 1            | 0                | 296,558           | 296,558           |
| EX-XJ            | 1            | 0                | 7,033,806         | 7,033,806         |
| EX-XL            | 10           | 0                | 1,590,049         | 1,590,049         |
| EX-XR            | 3            | 0                | 180,701           | 180,701           |
| EX-XU            | 3            | 0                | 1,229,970         | 1,229,970         |
| EX-XV            | 352          | 0                | 60,719,092        | 60,719,092        |
| EX-XV (Prorated) | 5            | 0                | 89,103            | 89,103            |
| EX366            | 10           | 0                | 1,505             | 1,505             |
| FRSS             | 1            | 0                | 421,858           | 421,858           |
| PC               | 1            | 34,492           | 0                 | 34,492            |
| PPV              | 1            | 5,500            | 0                 | 5,500             |
| <b>Totals</b>    |              | <b>7,200,326</b> | <b>89,994,319</b> | <b>97,194,645</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3,456

W03 - TROPHY CLUB MUD 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |  | Value         |            |                                 |                   |
|----------------------------|--|---------------|------------|---------------------------------|-------------------|
| Homesite:                  |  | 261,865,685   |            |                                 |                   |
| Non Homesite:              |  | 97,483,284    |            |                                 |                   |
| Ag Market:                 |  | 0             |            |                                 |                   |
| Timber Market:             |  | 0             |            | <b>Total Land</b>               | (+) 359,348,969   |
| Improvement                |  | Value         |            |                                 |                   |
| Homesite:                  |  | 1,089,792,450 |            |                                 |                   |
| Non Homesite:              |  | 148,289,449   |            | <b>Total Improvements</b>       | (+) 1,238,081,899 |
| Non Real                   |  | Count         | Value      |                                 |                   |
| Personal Property:         |  | 336           | 21,644,715 |                                 |                   |
| Mineral Property:          |  | 0             | 0          |                                 |                   |
| Autos:                     |  | 0             | 0          | <b>Total Non Real</b>           | (+) 21,644,715    |
|                            |  |               |            | <b>Market Value</b>             | = 1,619,075,583   |
| Ag                         |  | Non Exempt    | Exempt     |                                 |                   |
| Total Productivity Market: |  | 0             | 0          |                                 |                   |
| Ag Use:                    |  | 0             | 0          | <b>Productivity Loss</b>        | (-) 0             |
| Timber Use:                |  | 0             | 0          | <b>Appraised Value</b>          | = 1,619,075,583   |
| Productivity Loss:         |  | 0             | 0          | <b>Homestead Cap</b>            | (-) 8,967,475     |
|                            |  |               |            | <b>Assessed Value</b>           | = 1,610,108,108   |
|                            |  |               |            | <b>Total Exemptions Amount</b>  | (-) 138,773,246   |
|                            |  |               |            | <b>(Breakdown on Next Page)</b> |                   |
|                            |  |               |            | <b>Net Taxable</b>              | = 1,471,334,862   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,557,849.35 = 1,471,334,862 \* (0.105880 / 100)

Certified Estimate of Market Value: 1,619,075,583  
 Certified Estimate of Taxable Value: 1,471,334,862

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 3,456

W03 - TROPHY CLUB MUD 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| DSTR             | 3            | 960,211           | 0                  | 960,211            |
| DV1              | 21           | 0                 | 177,200            | 177,200            |
| DV2              | 11           | 0                 | 106,500            | 106,500            |
| DV2S             | 1            | 0                 | 7,500              | 7,500              |
| DV3              | 13           | 0                 | 136,000            | 136,000            |
| DV4              | 33           | 0                 | 180,000            | 180,000            |
| DV4S             | 5            | 0                 | 0                  | 0                  |
| DVHS             | 24           | 0                 | 10,618,175         | 10,618,175         |
| DVHSS            | 5            | 0                 | 2,198,028          | 2,198,028          |
| EX-XV            | 50           | 0                 | 103,317,895        | 103,317,895        |
| EX-XV (Prorated) | 1            | 0                 | 305,368            | 305,368            |
| EX366            | 32           | 0                 | 2,706              | 2,706              |
| OV65             | 814          | 19,901,773        | 0                  | 19,901,773         |
| OV65S            | 37           | 850,000           | 0                  | 850,000            |
| PC               | 1            | 11,890            | 0                  | 11,890             |
| <b>Totals</b>    |              | <b>21,723,874</b> | <b>117,049,372</b> | <b>138,773,246</b> |

# 2021 CERTIFIED TOTALS

## W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 6,348

Grand Totals

1/24/2024

4:36:29PM

| Land                       |             | Value       |       |   |     |               |
|----------------------------|-------------|-------------|-------|---|-----|---------------|
| Homesite:                  |             | 115,637,091 |       |   |     |               |
| Non Homesite:              |             | 94,531,684  |       |   |     |               |
| Ag Market:                 |             | 417,957,119 |       |   |     |               |
| Timber Market:             |             | 0           |       | <b>Total Land</b>   | (+) | 628,125,894   |
| Improvement                |             | Value       |       |   |     |               |
| Homesite:                  |             | 530,820,928 |       |   |     |               |
| Non Homesite:              |             | 80,116,018  |       | <b>Total Improvements</b>                                   | (+) | 610,936,946   |
| Non Real                   |             | Count       | Value |   |     |               |
| Personal Property:         | 281         | 49,677,577  |       |   |     |               |
| Mineral Property:          | 684         | 4,571,548   |       |   |     |               |
| Autos:                     | 0           | 0           |       | <b>Total Non Real</b>                                       | (+) | 54,249,125    |
|                            |             |             |       | <b>Market Value</b>   | =   | 1,293,311,965 |
| Ag                         | Non Exempt  | Exempt      |       |   |     |               |
| Total Productivity Market: | 417,957,108 | 11          |       |   |     |               |
| Ag Use:                    | 4,022,910   | 11          |       | <b>Productivity Loss</b>                                    | (-) | 413,934,198   |
| Timber Use:                | 0           | 0           |       | <b>Appraised Value</b>                                      | =   | 879,377,767   |
| Productivity Loss:         | 413,934,198 | 0           |       | <b>Homestead Cap</b>  | (-) | 14,106,213    |
|                            |             |             |       | <b>Assessed Value</b>                                       | =   | 865,271,554   |
|                            |             |             |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 43,884,896    |
|                            |             |             |       | <b>Net Taxable</b>  | =   | 821,386,658   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 299,806.13 = 821,386,658 \* (0.036500 / 100)

Certified Estimate of Market Value: 1,293,311,965  
 Certified Estimate of Taxable Value: 821,386,658

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 6,348

W04 - CLEARCREEK WATERSHED AUTHORITY  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DV1              | 19           | 0                | 167,000           | 167,000           |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 18           | 0                | 163,428           | 163,428           |
| DV2S             | 2            | 0                | 15,000            | 15,000            |
| DV3              | 8            | 0                | 84,000            | 84,000            |
| DV4              | 45           | 0                | 378,122           | 378,122           |
| DV4S             | 7            | 0                | 60,000            | 60,000            |
| DVHS             | 26           | 0                | 7,886,846         | 7,886,846         |
| DVHSS            | 2            | 0                | 530,573           | 530,573           |
| EX               | 4            | 0                | 1,449,840         | 1,449,840         |
| EX-XL            | 1            | 0                | 12,773            | 12,773            |
| EX-XR            | 15           | 0                | 359,576           | 359,576           |
| EX-XV            | 143          | 0                | 28,703,245        | 28,703,245        |
| EX-XV (Prorated) | 10           | 0                | 11,620            | 11,620            |
| EX366            | 109          | 0                | 8,215             | 8,215             |
| FRSS             | 1            | 0                | 96,438            | 96,438            |
| OV65             | 778          | 3,638,434        | 0                 | 3,638,434         |
| OV65S            | 57           | 280,000          | 0                 | 280,000           |
| PC               | 1            | 6,230            | 0                 | 6,230             |
| PPV              | 4            | 28,556           | 0                 | 28,556            |
| <b>Totals</b>    |              | <b>3,953,220</b> | <b>39,931,676</b> | <b>43,884,896</b> |

# 2021 CERTIFIED TOTALS

W07 - CORINTH MUD 1 (DISSOLVED BY C04 IN 2010)

Property Count: 564

Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value       |                           |   |             |
|----------------------------|---|-------------|---------------------------|---|-------------|
| Homesite:                  |   | 24,798,605  |                           |   |             |
| Non Homesite:              |   | 603,404     |                           |   |             |
| Ag Market:                 |   | 0           |                           |   |             |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)   |             |
|                            |   |             |                           | 25,402,009  |             |
| Improvement                |   | Value       |                           |   |             |
| Homesite:                  |   | 104,522,574 |                           |   |             |
| Non Homesite:              |   | 4,203,569   | <b>Total Improvements</b> | (+)   |             |
|                            |   |             |                           | 108,726,143   |             |
| Non Real                   |   | Count       | Value                     |   |             |
| Personal Property:         | 3 |             | 48,579                    |   |             |
| Mineral Property:          | 0 |             | 0                         |   |             |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |   |             |                           |   | 48,579      |
|                            |   |             | <b>Market Value</b>       | =   | 134,176,731 |
| Ag                         |   | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0 |             | 0                         |   |             |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0 |             | 0                         |   | 134,176,731 |
|                            |   |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |   |             |                           |   | 1,028,087   |
|                            |   |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |   |             |                           |   | 133,148,644 |
|                            |   |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |   |             |                           |   | 4,721,338   |
|                            |   |             |                           | <b>Net Taxable</b>  | =           |
|                            |   |             |                           |   | 128,427,306 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 128,427,306 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 134,152,394 |
| Certified Estimate of Taxable Value: | 128,402,969 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 564

W07 - CORINTH MUD 1 (DISSOLVED BY C04 IN 2010)

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State            | Total            |
|-----------|---------------|----------|------------------|------------------|
| DV1       | 1             | 0        | 12,000           | 12,000           |
| DV2       | 4             | 0        | 39,000           | 39,000           |
| DV3       | 2             | 0        | 24,000           | 24,000           |
| DV3S      | 1             | 0        | 10,000           | 10,000           |
| DV4       | 5             | 0        | 36,000           | 36,000           |
| DVHS      | 5             | 0        | 1,098,993        | 1,098,993        |
| EX-XV     | 5             | 0        | 3,501,345        | 3,501,345        |
|           | <b>Totals</b> | <b>0</b> | <b>4,721,338</b> | <b>4,721,338</b> |

# 2021 CERTIFIED TOTALS

W10 - DENTON CO FWSD 1-B (DISSOLVED)

Property Count: 848

Grand Totals

1/24/2024

4:36:29PM

| Land                       |     | Value       |                                 |                 |
|----------------------------|-----|-------------|---------------------------------|-----------------|
| Homesite:                  |     | 97,144,586  |                                 |                 |
| Non Homesite:              |     | 3,629,580   |                                 |                 |
| Ag Market:                 |     | 0           |                                 |                 |
| Timber Market:             |     | 0           | <b>Total Land</b>               | (+) 100,774,166 |
| Improvement                |     | Value       |                                 |                 |
| Homesite:                  |     | 295,974,121 |                                 |                 |
| Non Homesite:              |     | 2,565,614   | <b>Total Improvements</b>       | (+) 298,539,735 |
| Non Real                   |     | Count       | Value                           |                 |
| Personal Property:         | 108 | 3,838,635   |                                 |                 |
| Mineral Property:          | 0   | 0           |                                 |                 |
| Autos:                     | 0   | 0           | <b>Total Non Real</b>           | (+) 3,838,635   |
|                            |     |             | <b>Market Value</b>             | = 403,152,536   |
| Ag                         |     | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0   | 0           |                                 |                 |
| Ag Use:                    | 0   | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0   | 0           | <b>Appraised Value</b>          | = 403,152,536   |
| Productivity Loss:         | 0   | 0           | <b>Homestead Cap</b>            | (-) 1,591,112   |
|                            |     |             | <b>Assessed Value</b>           | = 401,561,424   |
|                            |     |             | <b>Total Exemptions Amount</b>  | (-) 59,621,366  |
|                            |     |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |     |             | <b>Net Taxable</b>              | = 341,940,058   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,154,222.37 = 341,940,058 \* (0.630000 / 100)

Certified Estimate of Market Value: 403,152,536  
 Certified Estimate of Taxable Value: 341,940,058

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 848

W10 - DENTON CO FWSD 1-B (DISSOLVED)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 3     | 30,000            | 0                | 30,000            |
| DSTR          | 1     | 119,966           | 0                | 119,966           |
| DV2           | 2     | 0                 | 19,500           | 19,500            |
| DV3           | 1     | 0                 | 10,000           | 10,000            |
| DV4           | 3     | 0                 | 0                | 0                 |
| DVHS          | 5     | 0                 | 2,064,310        | 2,064,310         |
| EX-XV         | 10    | 0                 | 2,534,459        | 2,534,459         |
| EX366         | 3     | 0                 | 472              | 472               |
| HS            | 633   | 53,855,959        | 0                | 53,855,959        |
| OV65          | 101   | 966,700           | 0                | 966,700           |
| OV65S         | 2     | 20,000            | 0                | 20,000            |
| <b>Totals</b> |       | <b>54,992,625</b> | <b>4,628,741</b> | <b>59,621,366</b> |

# 2021 CERTIFIED TOTALS

W11 - DENTON CO FWSD 1-C (DISSOLVED)

Property Count: 377

Grand Totals

1/24/2024

4:36:29PM

| Land                       |            |  | Value       |   |             |  |
|----------------------------|------------|--|-------------|---|-------------|--|
| Homesite:                  |            |  | 33,528,630  |   |             |  |
| Non Homesite:              |            |  | 1,917,837   |   |             |  |
| Ag Market:                 |            |  | 0           |   |             |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>   | (+)         |  |
|                            |            |  |             |   | 35,446,467  |  |
| Improvement                |            |  | Value       |   |             |  |
| Homesite:                  |            |  | 124,222,676 |   |             |  |
| Non Homesite:              |            |  | 5,475,082   | <b>Total Improvements</b>                                   | (+)         |  |
|                            |            |  |             |   | 129,697,758 |  |
| Non Real                   | Count      |  |             | Value   |             |  |
| Personal Property:         | 20         |  | 932,341     |   |             |  |
| Mineral Property:          | 0          |  | 0           |   |             |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>                                       | (+)         |  |
|                            |            |  |             |   | 932,341     |  |
|                            |            |  |             | <b>Market Value</b>   | =           |  |
|                            |            |  |             |   | 166,076,566 |  |
| Ag                         | Non Exempt |  |             | Exempt  |             |  |
| Total Productivity Market: | 0          |  | 0           |   |             |  |
| Ag Use:                    | 0          |  | 0           | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0          |  | 0           | <b>Appraised Value</b>                                      | =           |  |
| Productivity Loss:         | 0          |  | 0           |   | 166,076,566 |  |
|                            |            |  |             | <b>Homestead Cap</b>  | (-)         |  |
|                            |            |  |             |   | 1,113       |  |
|                            |            |  |             | <b>Assessed Value</b>                                       | =           |  |
|                            |            |  |             |   | 166,075,453 |  |
|                            |            |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |            |  |             |   | 1,962,364   |  |
|                            |            |  |             | <b>Net Taxable</b>  | =           |  |
|                            |            |  |             |   | 164,113,089 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,280,082.09 = 164,113,089 \* (0.780000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 166,076,566 |
| Certified Estimate of Taxable Value: | 164,113,089 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 377

W11 - DENTON CO FWSD 1-C (DISSOLVED)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 1     | 0        | 5,000            | 5,000            |
| DV4           | 1     | 0        | 0                | 0                |
| DVHS          | 3     | 0        | 1,196,267        | 1,196,267        |
| EX-XV         | 1     | 0        | 423,314          | 423,314          |
| EX366         | 3     | 0        | 513              | 513              |
| FRSS          | 1     | 0        | 337,270          | 337,270          |
| <b>Totals</b> |       | <b>0</b> | <b>1,962,364</b> | <b>1,962,364</b> |

# 2021 CERTIFIED TOTALS

W12 - DENTON CO FWSD 1-D (DISSOLVED)

Property Count: 1,117

Grand Totals

1/24/2024

4:36:29PM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 147,112,068 |           |                                 |                 |
| Non Homesite:              |  | 16,973,530  |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           |                                 |                 |
|                            |  |             |           | <b>Total Land</b>               | (+) 164,085,598 |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 454,647,343 |           |                                 |                 |
| Non Homesite:              |  | 18,743,128  |           |                                 |                 |
|                            |  |             |           | <b>Total Improvements</b>       | (+) 473,390,471 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 79          | 5,637,569 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         |                                 |                 |
|                            |  |             |           | <b>Total Non Real</b>           | (+) 5,637,569   |
|                            |  |             |           | <b>Market Value</b>             | = 643,113,638   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 643,113,638   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 3,458,826   |
|                            |  |             |           | <b>Assessed Value</b>           | = 639,654,812   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 49,230,607  |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 590,424,205   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,520,520.93 = 590,424,205 \* (0.426900 / 100)

Certified Estimate of Market Value: 643,113,638  
 Certified Estimate of Taxable Value: 590,424,205

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,117

W12 - DENTON CO FWSD 1-D (DISSOLVED)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 3     | 30,000            | 0                | 30,000            |
| DSTR          | 1     | 101,603           | 0                | 101,603           |
| DV1           | 1     | 0                 | 5,000            | 5,000             |
| DV2           | 2     | 0                 | 15,000           | 15,000            |
| DV3           | 2     | 0                 | 12,000           | 12,000            |
| DV4           | 7     | 0                 | 36,000           | 36,000            |
| DV4S          | 1     | 0                 | 12,000           | 12,000            |
| DVHS          | 7     | 0                 | 4,840,872        | 4,840,872         |
| DVHSS         | 1     | 0                 | 184,730          | 184,730           |
| EX-XV         | 7     | 0                 | 717,663          | 717,663           |
| EX366         | 5     | 0                 | 2,272            | 2,272             |
| HS            | 786   | 41,867,132        | 0                | 41,867,132        |
| OV65          | 142   | 1,376,335         | 0                | 1,376,335         |
| OV65S         | 3     | 30,000            | 0                | 30,000            |
| <b>Totals</b> |       | <b>43,405,070</b> | <b>5,825,537</b> | <b>49,230,607</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,348

W13 - DENTON CO FWSD 6  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |    | Value       |        |                                 |     |             |
|----------------------------|----|-------------|--------|---------------------------------|-----|-------------|
| Homesite:                  |    | 186,254,347 |        |                                 |     |             |
| Non Homesite:              |    | 6,075,293   |        |                                 |     |             |
| Ag Market:                 |    | 0           |        |                                 |     |             |
| Timber Market:             |    | 0           |        | <b>Total Land</b>               | (+) | 192,329,640 |
| Improvement                |    | Value       |        |                                 |     |             |
| Homesite:                  |    | 718,329,510 |        |                                 |     |             |
| Non Homesite:              |    | 2,310,035   |        | <b>Total Improvements</b>       | (+) | 720,639,545 |
| Non Real                   |    | Count       | Value  |                                 |     |             |
| Personal Property:         | 88 | 6,488,905   |        |                                 |     |             |
| Mineral Property:          | 47 | 79,670      |        |                                 |     |             |
| Autos:                     | 0  | 0           |        | <b>Total Non Real</b>           | (+) | 6,568,575   |
|                            |    |             |        | <b>Market Value</b>             | =   | 919,537,760 |
| Ag                         |    | Non Exempt  | Exempt |                                 |     |             |
| Total Productivity Market: | 0  | 0           |        |                                 |     |             |
| Ag Use:                    | 0  | 0           |        | <b>Productivity Loss</b>        | (-) | 0           |
| Timber Use:                | 0  | 0           |        | <b>Appraised Value</b>          | =   | 919,537,760 |
| Productivity Loss:         | 0  | 0           |        | <b>Homestead Cap</b>            | (-) | 3,554,965   |
|                            |    |             |        | <b>Assessed Value</b>           | =   | 915,982,795 |
|                            |    |             |        | <b>Total Exemptions Amount</b>  | (-) | 14,374,458  |
|                            |    |             |        | <b>(Breakdown on Next Page)</b> |     |             |
|                            |    |             |        | <b>Net Taxable</b>              | =   | 901,608,337 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,118,287.98 = 901,608,337 \* (0.789510 / 100)

Certified Estimate of Market Value: 919,502,170  
 Certified Estimate of Taxable Value: 901,574,837

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,348

W13 - DENTON CO FWSD 6  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 10    | 27,000           | 0                 | 27,000            |
| DSTR             | 2     | 195,102          | 0                 | 195,102           |
| DV1              | 18    | 0                | 174,000           | 174,000           |
| DV2              | 14    | 0                | 118,500           | 118,500           |
| DV3              | 5     | 0                | 50,000            | 50,000            |
| DV4              | 30    | 0                | 144,000           | 144,000           |
| DV4S             | 4     | 0                | 36,000            | 36,000            |
| DVHS             | 30    | 0                | 11,374,970        | 11,374,970        |
| DVHSS            | 1     | 0                | 505,824           | 505,824           |
| EX-XV            | 66    | 0                | 496,487           | 496,487           |
| EX-XV (Prorated) | 4     | 0                | 0                 | 0                 |
| EX366            | 28    | 0                | 3,835             | 3,835             |
| OV65             | 408   | 1,193,940        | 0                 | 1,193,940         |
| OV65S            | 12    | 30,000           | 0                 | 30,000            |
| PPV              | 1     | 24,800           | 0                 | 24,800            |
| <b>Totals</b>    |       | <b>1,470,842</b> | <b>12,903,616</b> | <b>14,374,458</b> |

# 2021 CERTIFIED TOTALS

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 3,722

Grand Totals

1/24/2024

4:36:29PM

| Land                       |    | Value         |                           |   |               |
|----------------------------|----|---------------|---------------------------|---|---------------|
| Homesite:                  |    | 299,699,661   |                           |   |               |
| Non Homesite:              |    | 31,267,771    |                           |   |               |
| Ag Market:                 |    | 0             |                           |   |               |
| Timber Market:             |    | 0             | <b>Total Land</b>         | (+)   |               |
|                            |    |               |                           | 330,967,432   |               |
| Improvement                |    | Value         |                           |   |               |
| Homesite:                  |    | 1,174,700,288 |                           |   |               |
| Non Homesite:              |    | 31,199,093    | <b>Total Improvements</b> | (+)   |               |
|                            |    |               |                           | 1,205,899,381   |               |
| Non Real                   |    | Count         | Value                     |   |               |
| Personal Property:         | 32 |               | 7,717,271                 |   |               |
| Mineral Property:          | 0  |               | 0                         |   |               |
| Autos:                     | 0  |               | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |    |               |                           |   | 7,717,271     |
|                            |    |               | <b>Market Value</b>       | =   | 1,544,584,084 |
| Ag                         |    | Non Exempt    | Exempt                    |   |               |
| Total Productivity Market: | 0  |               | 0                         |   |               |
| Ag Use:                    | 0  |               | 0                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0  |               | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 0  |               | 0                         |   | 1,544,584,084 |
|                            |    |               |                           | <b>Homestead Cap</b>  | (-)           |
|                            |    |               |                           |   | 4,130,667     |
|                            |    |               |                           | <b>Assessed Value</b>                                       | =             |
|                            |    |               |                           |   | 1,540,453,417 |
|                            |    |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |    |               |                           |   | 25,787,378    |
|                            |    |               |                           | <b>Net Taxable</b>  | =             |
|                            |    |               |                           |   | 1,514,666,039 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,514,666,039 \* (0.000000 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 1,544,548,494 |
| Certified Estimate of Taxable Value: | 1,514,632,539 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 3,722

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DSTR             | 4            | 438,696        | 0                 | 438,696           |
| DV1              | 20           | 0              | 184,000           | 184,000           |
| DV2              | 18           | 0              | 148,500           | 148,500           |
| DV3              | 13           | 0              | 132,000           | 132,000           |
| DV4              | 53           | 0              | 348,000           | 348,000           |
| DV4S             | 3            | 0              | 24,000            | 24,000            |
| DVHS             | 46           | 0              | 15,739,535        | 15,739,535        |
| DVHSS            | 1            | 0              | 541,617           | 541,617           |
| EX-XV            | 128          | 0              | 8,226,646         | 8,226,646         |
| EX-XV (Prorated) | 1            | 0              | 4,384             | 4,384             |
| <b>Totals</b>    |              | <b>438,696</b> | <b>25,348,682</b> | <b>25,787,378</b> |

# 2021 CERTIFIED TOTALS

W15 - DENTON CO FWSD 1-E (DISSOLVED)

Property Count: 905

Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 88,864,143  |                           |   |             |
| Non Homesite:              | 7,866,052   |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 96,730,195  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 317,903,044 |                           |   |             |
| Non Homesite:              | 8,063,763   | <b>Total Improvements</b> | (+)   | 325,966,807 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 43          | 2,003,915                 |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 2,003,915   |
|                            |             |                           |   | 424,700,917 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 424,700,917 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 36,900      |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 424,664,017 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 39,323,123  |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 385,340,894 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,042,306.74 = 385,340,894 \* (0.530000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 424,700,917 |
| Certified Estimate of Taxable Value: | 385,340,894 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 905

W15 - DENTON CO FWSD 1-E (DISSOLVED)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 4     | 40,000            | 0                | 40,000            |
| DV1           | 3     | 0                 | 29,000           | 29,000            |
| DV2           | 4     | 0                 | 39,000           | 39,000            |
| DV3           | 4     | 0                 | 40,000           | 40,000            |
| DV4           | 9     | 0                 | 84,000           | 84,000            |
| DV4S          | 4     | 0                 | 24,000           | 24,000            |
| DVHS          | 3     | 0                 | 1,273,334        | 1,273,334         |
| DVHSS         | 2     | 0                 | 1,116,772        | 1,116,772         |
| EX-XV         | 7     | 0                 | 431,310          | 431,310           |
| EX366         | 2     | 0                 | 323              | 323               |
| HS            | 731   | 28,424,984        | 0                | 28,424,984        |
| OV65          | 131   | 7,700,400         | 0                | 7,700,400         |
| OV65S         | 4     | 120,000           | 0                | 120,000           |
| <b>Totals</b> |       | <b>36,285,384</b> | <b>3,037,739</b> | <b>39,323,123</b> |

**2021 CERTIFIED TOTALS**

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 2,378

Grand Totals

1/24/2024

4:36:29PM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 114,070,965 |           |                                 |                 |
| Non Homesite:              |  | 12,618,023  |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           |                                 |                 |
|                            |  |             |           | <b>Total Land</b>               | (+) 126,688,988 |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 431,510,821 |           |                                 |                 |
| Non Homesite:              |  | 8,867,501   |           |                                 |                 |
|                            |  |             |           | <b>Total Improvements</b>       | (+) 440,378,322 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 57          | 1,218,563 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         |                                 |                 |
|                            |  |             |           | <b>Total Non Real</b>           | (+) 1,218,563   |
|                            |  |             |           | <b>Market Value</b>             | = 568,285,873   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         |                                 |                 |
| Timber Use:                |  | 0           | 0         |                                 |                 |
| Productivity Loss:         |  | 0           | 0         |                                 |                 |
|                            |  |             |           | <b>Productivity Loss</b>        | (-) 0           |
|                            |  |             |           | <b>Appraised Value</b>          | = 568,285,873   |
|                            |  |             |           | <b>Homestead Cap</b>            | (-) 653,166     |
|                            |  |             |           | <b>Assessed Value</b>           | = 567,632,707   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 16,547,954  |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 551,084,753   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 551,084,753 \* (0.000000 / 100)

Certified Estimate of Market Value: 568,285,873  
 Certified Estimate of Taxable Value: 551,084,753

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,378

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 10           | 0            | 64,000            | 64,000            |
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| DV2              | 8            | 0            | 64,500            | 64,500            |
| DV2S             | 1            | 0            | 7,500             | 7,500             |
| DV3              | 12           | 0            | 126,000           | 126,000           |
| DV4              | 38           | 0            | 240,000           | 240,000           |
| DV4S             | 3            | 0            | 12,000            | 12,000            |
| DVHS             | 30           | 0            | 6,945,350         | 6,945,350         |
| DVHSS            | 2            | 0            | 605,624           | 605,624           |
| EX-XR            | 3            | 0            | 4,770,707         | 4,770,707         |
| EX-XV            | 22           | 0            | 3,701,125         | 3,701,125         |
| EX366            | 14           | 0            | 6,148             | 6,148             |
| <b>Totals</b>    |              | <b>0</b>     | <b>16,547,954</b> | <b>16,547,954</b> |

**2021 CERTIFIED TOTALS**

W17 - ELM RIDGE WCID OF DENTON COUNTY

Property Count: 5,882

Grand Totals

1/24/2024

4:36:29PM

| Land                       |  | Value         |            |   |                   |
|----------------------------|--|---------------|------------|---|-------------------|
| Homesite:                  |  | 322,052,446   |            |   |                   |
| Non Homesite:              |  | 78,751,476    |            |   |                   |
| Ag Market:                 |  | 0             |            |   |                   |
| Timber Market:             |  | 0             |            | <b>Total Land</b>   | (+) 400,803,922   |
| Improvement                |  | Value         |            |   |                   |
| Homesite:                  |  | 1,246,338,645 |            |   |                   |
| Non Homesite:              |  | 77,600,276    |            | <b>Total Improvements</b>                                   | (+) 1,323,938,921 |
| Non Real                   |  | Count         | Value      |   |                   |
| Personal Property:         |  | 195           | 12,618,430 |   |                   |
| Mineral Property:          |  | 0             | 0          |   |                   |
| Autos:                     |  | 0             | 0          | <b>Total Non Real</b>                                       | (+) 12,618,430    |
|                            |  |               |            | <b>Market Value</b>   | = 1,737,361,273   |
| Ag                         |  | Non Exempt    | Exempt     |   |                   |
| Total Productivity Market: |  | 0             | 0          |   |                   |
| Ag Use:                    |  | 0             | 0          | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                |  | 0             | 0          | <b>Appraised Value</b>                                      | = 1,737,361,273   |
| Productivity Loss:         |  | 0             | 0          | <b>Homestead Cap</b>  | (-) 3,257,892     |
|                            |  |               |            | <b>Assessed Value</b>                                       | = 1,734,103,381   |
|                            |  |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 60,285,370    |
|                            |  |               |            | <b>Net Taxable</b>  | = 1,673,818,011   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,152,343.81 = 1,673,818,011 \* (0.965000 / 100)

Certified Estimate of Market Value: 1,737,361,273  
 Certified Estimate of Taxable Value: 1,673,818,011

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 5,882

W17 - ELM RIDGE WCID OF DENTON COUNTY

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 43           | 800,000           | 0                 | 800,000           |
| DV1              | 19           | 0                 | 123,000           | 123,000           |
| DV2              | 13           | 0                 | 111,000           | 111,000           |
| DV2S             | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 46           | 0                 | 480,000           | 480,000           |
| DV3S             | 1            | 0                 | 10,000            | 10,000            |
| DV4              | 135          | 0                 | 816,000           | 816,000           |
| DV4S             | 8            | 0                 | 48,000            | 48,000            |
| DVHS             | 104          | 0                 | 30,346,579        | 30,346,579        |
| DVHSS            | 4            | 0                 | 1,102,123         | 1,102,123         |
| EX-XR            | 1            | 0                 | 129,000           | 129,000           |
| EX-XV            | 46           | 0                 | 15,468,459        | 15,468,459        |
| EX-XV (Prorated) | 3            | 0                 | 41,484            | 41,484            |
| EX366            | 12           | 0                 | 4,277             | 4,277             |
| OV65             | 556          | 10,577,948        | 0                 | 10,577,948        |
| OV65S            | 13           | 220,000           | 0                 | 220,000           |
| <b>Totals</b>    |              | <b>11,597,948</b> | <b>48,687,422</b> | <b>60,285,370</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,042

W18 - DENTON CO FWSD 8-A  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |           |                                 |                 |
|----------------------------|------------|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |            | 63,866,586  |           |                                 |                 |
| Non Homesite:              |            | 2,826,498   |           |                                 |                 |
| Ag Market:                 |            | 0           |           |                                 |                 |
| Timber Market:             |            | 0           |           |                                 |                 |
|                            |            |             |           | <b>Total Land</b>               | (+) 66,693,084  |
| Improvement                |            | Value       |           |                                 |                 |
| Homesite:                  |            | 223,712,511 |           |                                 |                 |
| Non Homesite:              |            | 4,247,770   |           |                                 |                 |
|                            |            |             |           | <b>Total Improvements</b>       | (+) 227,960,281 |
| Non Real                   |            | Count       | Value     |                                 |                 |
| Personal Property:         |            | 56          | 1,450,387 |                                 |                 |
| Mineral Property:          |            | 0           | 0         |                                 |                 |
| Autos:                     |            | 0           | 0         |                                 |                 |
|                            |            |             |           | <b>Total Non Real</b>           | (+) 1,450,387   |
|                            |            |             |           | <b>Market Value</b>             | = 296,103,752   |
| Ag                         | Non Exempt | Exempt      |           |                                 |                 |
| Total Productivity Market: | 0          | 0           |           |                                 |                 |
| Ag Use:                    | 0          | 0           |           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>          | = 296,103,752   |
| Productivity Loss:         | 0          | 0           |           | <b>Homestead Cap</b>            | (-) 409,378     |
|                            |            |             |           | <b>Assessed Value</b>           | = 295,694,374   |
|                            |            |             |           | <b>Total Exemptions Amount</b>  | (-) 10,602,601  |
|                            |            |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |           | <b>Net Taxable</b>              | = 285,091,773   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,394,770.89 = 285,091,773 \* (0.840000 / 100)

Certified Estimate of Market Value: 296,103,752  
 Certified Estimate of Taxable Value: 285,091,773

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,042

W18 - DENTON CO FWSD 8-A  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|------------------|------------------|-------------------|
| DP               | 10           | 135,000          | 0                | 135,000           |
| DV1              | 4            | 0                | 27,000           | 27,000            |
| DV1S             | 2            | 0                | 1,700            | 1,700             |
| DV2              | 6            | 0                | 45,000           | 45,000            |
| DV3              | 7            | 0                | 74,000           | 74,000            |
| DV4              | 29           | 0                | 180,000          | 180,000           |
| DVHS             | 21           | 0                | 5,721,966        | 5,721,966         |
| EX-XR            | 1            | 0                | 1,413,173        | 1,413,173         |
| EX-XV            | 3            | 0                | 1,134,519        | 1,134,519         |
| EX366            | 16           | 0                | 1,957            | 1,957             |
| MASSS            | 1            | 0                | 288,186          | 288,186           |
| OV65             | 112          | 1,535,100        | 0                | 1,535,100         |
| OV65S            | 3            | 45,000           | 0                | 45,000            |
| <b>Totals</b>    |              | <b>1,715,100</b> | <b>8,887,501</b> | <b>10,602,601</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,134

W19 - DENTON CO FWSD 8-B  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 47,183,046  |           |                                 |                 |
| Non Homesite:              |  | 12,283,720  |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           | <b>Total Land</b>               | (+) 59,466,766  |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 186,839,142 |           |                                 |                 |
| Non Homesite:              |  | 11,298,298  |           | <b>Total Improvements</b>       | (+) 198,137,440 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 92          | 7,620,221 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>           | (+) 7,620,221   |
|                            |  |             |           | <b>Market Value</b>             | = 265,224,427   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 265,224,427   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 37,157      |
|                            |  |             |           | <b>Assessed Value</b>           | = 265,187,270   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 4,824,624   |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 260,362,646   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,510,103.35 = 260,362,646 \* (0.580000 / 100)

Certified Estimate of Market Value: 265,224,427  
 Certified Estimate of Taxable Value: 260,362,646

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,134

W19 - DENTON CO FWSD 8-B  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 3            | 45,000           | 0                | 45,000           |
| DV1              | 5            | 0                | 32,000           | 32,000           |
| DV2              | 1            | 0                | 7,500            | 7,500            |
| DV3              | 5            | 0                | 50,000           | 50,000           |
| DV4              | 13           | 0                | 84,000           | 84,000           |
| DVHS             | 9            | 0                | 1,793,479        | 1,793,479        |
| DVHSS            | 1            | 0                | 231,647          | 231,647          |
| EX-XV            | 10           | 0                | 1,154,240        | 1,154,240        |
| EX-XV (Prorated) | 1            | 0                | 95               | 95               |
| EX366            | 2            | 0                | 295              | 295              |
| OV65             | 87           | 1,231,007        | 0                | 1,231,007        |
| OV65S            | 6            | 90,000           | 0                | 90,000           |
| PC               | 1            | 105,361          | 0                | 105,361          |
| <b>Totals</b>    |              | <b>1,471,368</b> | <b>3,353,256</b> | <b>4,824,624</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,004

W20 - DENTON CO FWSD 11-A  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |  | Value       |           |   |                 |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite:                  |  | 99,243,678  |           |   |                 |
| Non Homesite:              |  | 7,787,032   |           |   |                 |
| Ag Market:                 |  | 0           |           |   |                 |
| Timber Market:             |  | 0           |           |   |                 |
|                            |  |             |           | <b>Total Land</b>   | (+) 107,030,710 |
| Improvement                |  | Value       |           |   |                 |
| Homesite:                  |  | 403,346,013 |           |   |                 |
| Non Homesite:              |  | 286,057     |           |   |                 |
|                            |  |             |           | <b>Total Improvements</b>                                   | (+) 403,632,070 |
| Non Real                   |  | Count       | Value     |   |                 |
| Personal Property:         |  | 71          | 2,865,387 |   |                 |
| Mineral Property:          |  | 0           | 0         |   |                 |
| Autos:                     |  | 0           | 0         |   |                 |
|                            |  |             |           | <b>Total Non Real</b>                                       | (+) 2,865,387   |
|                            |  |             |           | <b>Market Value</b>   | = 513,528,167   |
| Ag                         |  | Non Exempt  | Exempt    |   |                 |
| Total Productivity Market: |  | 0           | 0         |   |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>                                      | = 513,528,167   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>  | (-) 889,881     |
|                            |  |             |           | <b>Assessed Value</b>                                       | = 512,638,286   |
|                            |  |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 16,540,255  |
|                            |  |             |           | <b>Net Taxable</b>  | = 496,098,031   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,388,979.28 = 496,098,031 \* (0.884700 / 100)

Certified Estimate of Market Value: 513,528,167  
 Certified Estimate of Taxable Value: 496,098,031

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,004

W20 - DENTON CO FWSD 11-A  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 27    | 460,000          | 0                 | 460,000           |
| DV1           | 9     | 0                | 52,000            | 52,000            |
| DV1S          | 1     | 0                | 0                 | 0                 |
| DV2           | 6     | 0                | 45,000            | 45,000            |
| DV3           | 11    | 0                | 120,000           | 120,000           |
| DV4           | 52    | 0                | 294,000           | 294,000           |
| DV4S          | 5     | 0                | 42,000            | 42,000            |
| DVHS          | 40    | 0                | 10,274,332        | 10,274,332        |
| DVHSS         | 3     | 0                | 798,710           | 798,710           |
| EX-XV         | 1     | 0                | 781,268           | 781,268           |
| EX366         | 2     | 0                | 503               | 503               |
| MASSS         | 1     | 0                | 267,562           | 267,562           |
| OV65          | 180   | 3,324,880        | 0                 | 3,324,880         |
| OV65S         | 4     | 80,000           | 0                 | 80,000            |
| <b>Totals</b> |       | <b>3,864,880</b> | <b>12,675,375</b> | <b>16,540,255</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,496

W21 - DENTON CO FWSD 7  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |     | Value       |                                 |                 |
|----------------------------|-----|-------------|---------------------------------|-----------------|
| Homesite:                  |     | 179,067,929 |                                 |                 |
| Non Homesite:              |     | 32,189,132  |                                 |                 |
| Ag Market:                 |     | 0           |                                 |                 |
| Timber Market:             |     | 0           | <b>Total Land</b>               | (+) 211,257,061 |
| Improvement                |     | Value       |                                 |                 |
| Homesite:                  |     | 718,306,101 |                                 |                 |
| Non Homesite:              |     | 36,779,221  | <b>Total Improvements</b>       | (+) 755,085,322 |
| Non Real                   |     | Count       | Value                           |                 |
| Personal Property:         | 193 | 17,670,313  |                                 |                 |
| Mineral Property:          | 132 | 307,569     |                                 |                 |
| Autos:                     | 0   | 0           | <b>Total Non Real</b>           | (+) 17,977,882  |
|                            |     |             | <b>Market Value</b>             | = 984,320,265   |
| Ag                         |     | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0   | 0           |                                 |                 |
| Ag Use:                    | 0   | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0   | 0           | <b>Appraised Value</b>          | = 984,320,265   |
| Productivity Loss:         | 0   | 0           | <b>Homestead Cap</b>            | (-) 1,935,699   |
|                            |     |             | <b>Assessed Value</b>           | = 982,384,566   |
|                            |     |             | <b>Total Exemptions Amount</b>  | (-) 31,915,112  |
|                            |     |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |     |             | <b>Net Taxable</b>              | = 950,469,454   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,577,902.86 = 950,469,454 \* (0.797280 / 100)

Certified Estimate of Market Value: 984,320,265  
 Certified Estimate of Taxable Value: 950,469,454

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,496

W21 - DENTON CO FWSD 7  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption        | Count | Local          | State             | Total             |
|------------------|-------|----------------|-------------------|-------------------|
| DSTR             | 5     | 547,255        | 0                 | 547,255           |
| DV1              | 11    | 0              | 83,000            | 83,000            |
| DV2              | 7     | 0              | 52,500            | 52,500            |
| DV3              | 14    | 0              | 144,000           | 144,000           |
| DV4              | 38    | 0              | 264,000           | 264,000           |
| DV4S             | 4     | 0              | 36,000            | 36,000            |
| DVHS             | 28    | 0              | 10,458,779        | 10,458,779        |
| DVHSS            | 1     | 0              | 541,617           | 541,617           |
| EX               | 1     | 0              | 230               | 230               |
| EX-XV            | 88    | 0              | 19,775,934        | 19,775,934        |
| EX-XV (Prorated) | 2     | 0              | 4,384             | 4,384             |
| EX366            | 46    | 0              | 4,913             | 4,913             |
| PPV              | 1     | 2,500          | 0                 | 2,500             |
| <b>Totals</b>    |       | <b>549,755</b> | <b>31,365,357</b> | <b>31,915,112</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,339

W22 - DENTON CO MUD 4  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 57,590,687  |   |                 |
| Non Homesite:              |    | 1,006,571   |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 58,597,258  |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 237,370,144 |   |                 |
| Non Homesite:              |    | 0           | <b>Total Improvements</b>                                   | (+) 237,370,144 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 41 | 1,949,966   |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 1,949,966   |
|                            |    |             | <b>Market Value</b>   | = 297,917,368   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 297,917,368   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 392,753     |
|                            |    |             | <b>Assessed Value</b>                                       | = 297,524,615   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 27,556,324  |
|                            |    |             | <b>Net Taxable</b>  | = 269,968,291   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,451,079.56 = 269,968,291 \* (0.537500 / 100)

Certified Estimate of Market Value: 297,917,368  
 Certified Estimate of Taxable Value: 269,968,291

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,339

W22 - DENTON CO MUD 4  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|-------------------|------------------|-------------------|
| DV1              | 3            | 0                 | 15,000           | 15,000            |
| DV2              | 3            | 0                 | 27,000           | 27,000            |
| DV3              | 2            | 0                 | 24,000           | 24,000            |
| DV4              | 14           | 0                 | 132,000          | 132,000           |
| DV4S             | 1            | 0                 | 12,000           | 12,000            |
| DVHS             | 7            | 0                 | 1,409,279        | 1,409,279         |
| EX-XV            | 4            | 0                 | 50,175           | 50,175            |
| EX366            | 6            | 0                 | 2,412            | 2,412             |
| HS               | 718          | 25,619,557        | 0                | 25,619,557        |
| MASSS            | 1            | 0                 | 264,901          | 264,901           |
| <b>Totals</b>    |              | <b>25,619,557</b> | <b>1,936,767</b> | <b>27,556,324</b> |

# 2021 CERTIFIED TOTALS

Property Count: 890

W23 - DENTON CO MUD 5  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |    | Value       |                                 |                 |
|----------------------------|----|-------------|---------------------------------|-----------------|
| Homesite:                  |    | 46,112,803  |                                 |                 |
| Non Homesite:              |    | 511,863     |                                 |                 |
| Ag Market:                 |    | 0           |                                 |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>               | (+) 46,624,666  |
| Improvement                |    | Value       |                                 |                 |
| Homesite:                  |    | 179,987,265 |                                 |                 |
| Non Homesite:              |    | 2,761,317   | <b>Total Improvements</b>       | (+) 182,748,582 |
| Non Real                   |    | Count       | Value                           |                 |
| Personal Property:         | 38 | 2,491,803   |                                 |                 |
| Mineral Property:          | 0  | 0           |                                 |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>           | (+) 2,491,803   |
|                            |    |             | <b>Market Value</b>             | = 231,865,051   |
| Ag                         |    | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0  | 0           |                                 |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>          | = 231,865,051   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>            | (-) 114,832     |
|                            |    |             | <b>Assessed Value</b>           | = 231,750,219   |
|                            |    |             | <b>Total Exemptions Amount</b>  | (-) 33,396,011  |
|                            |    |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |    |             | <b>Net Taxable</b>              | = 198,354,208   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,388,479.46 = 198,354,208 \* (0.700000 / 100)

Certified Estimate of Market Value: 231,865,051  
 Certified Estimate of Taxable Value: 198,354,208

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 890

W23 - DENTON CO MUD 5  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|-------------------|------------------|-------------------|
| DV1              | 2            | 0                 | 10,000           | 10,000            |
| DV2              | 1            | 0                 | 7,500            | 7,500             |
| DV3              | 7            | 0                 | 72,000           | 72,000            |
| DV4              | 26           | 0                 | 156,000          | 156,000           |
| DVHS             | 17           | 0                 | 4,304,362        | 4,304,362         |
| EX-XV            | 4            | 0                 | 3,225,381        | 3,225,381         |
| EX366            | 3            | 0                 | 1,032            | 1,032             |
| HS               | 636          | 25,610,956        | 0                | 25,610,956        |
| PPV              | 1            | 8,780             | 0                | 8,780             |
| <b>Totals</b>    |              | <b>25,619,736</b> | <b>7,776,275</b> | <b>33,396,011</b> |

# 2021 CERTIFIED TOTALS

## W24 - FRISCO WEST WCID OF DENTON COUNTY

Property Count: 2,092

Grand Totals

1/24/2024

4:36:29PM

| Land                       |    | Value       |                           |  |
|----------------------------|----|-------------|---------------------------|--|
| Homesite:                  |    | 133,666,701 |                           |  |
| Non Homesite:              |    | 20,980,774  |                           |  |
| Ag Market:                 |    | 0           |                           |  |
| Timber Market:             |    | 0           | <b>Total Land</b>         | (+) 154,647,475  |
| Improvement                |    | Value       |                           |  |
| Homesite:                  |    | 517,533,718 |                           |  |
| Non Homesite:              |    | 10,392,592  | <b>Total Improvements</b> | (+) 527,926,310  |
| Non Real                   |    | Count       | Value                     |  |
| Personal Property:         | 97 |             | 5,876,702                 |  |
| Mineral Property:          | 0  |             | 0                         |  |
| Autos:                     | 0  |             | 0                         |  |
|                            |    |             | <b>Total Non Real</b>     | (+) 5,876,702  |
|                            |    |             | <b>Market Value</b>       | = 688,450,487  |
| Ag                         |    | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 0  |             | 0                         |  |
| Ag Use:                    | 0  |             | 0                         | <b>Productivity Loss</b> (-) 0   |
| Timber Use:                | 0  |             | 0                         | <b>Appraised Value</b> = 688,450,487                                   |
| Productivity Loss:         | 0  |             | 0                         | <b>Homestead Cap</b> (-) 2,904,886                                     |
|                            |    |             |                           | <b>Assessed Value</b> = 685,545,601                                    |
|                            |    |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 21,741,029 |
|                            |    |             |                           | <b>Net Taxable</b> = 663,804,572                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,367,170.28 = 663,804,572 \* (0.657900 / 100)

Certified Estimate of Market Value: 688,450,487  
 Certified Estimate of Taxable Value: 663,804,572

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,092

W24 - FRISCO WEST WCID OF DENTON COUNTY  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|---------------|-------------------|-------------------|
| DSTR             | 1            | 51,750        | 0                 | 51,750            |
| DV1              | 4            | 0             | 20,000            | 20,000            |
| DV2              | 9            | 0             | 72,000            | 72,000            |
| DV3              | 7            | 0             | 70,000            | 70,000            |
| DV4              | 37           | 0             | 192,000           | 192,000           |
| DV4S             | 1            | 0             | 0                 | 0                 |
| DVHS             | 35           | 0             | 12,994,643        | 12,994,643        |
| EX-XV            | 23           | 0             | 6,419,187         | 6,419,187         |
| EX-XV (Prorated) | 6            | 0             | 1,921,303         | 1,921,303         |
| EX366            | 1            | 0             | 146               | 146               |
| <b>Totals</b>    |              | <b>51,750</b> | <b>21,689,279</b> | <b>21,741,029</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,217

W25 - DENTON CO FWSD 11-B  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 52,537,473  |   |                 |
| Non Homesite:              |    | 20,444,474  |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 72,981,947  |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 183,730,607 |   |                 |
| Non Homesite:              |    | 0           | <b>Total Improvements</b>                                   | (+) 183,730,607 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 46 | 917,420     |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 917,420     |
|                            |    |             | <b>Market Value</b>   | = 257,629,974   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 257,629,974   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 3,091       |
|                            |    |             | <b>Assessed Value</b>                                       | = 257,626,883   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 6,173,359   |
|                            |    |             | <b>Net Taxable</b>  | = 251,453,524   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,338,517.77 = 251,453,524 \* (0.930000 / 100)

Certified Estimate of Market Value: 257,629,974  
 Certified Estimate of Taxable Value: 251,453,524

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,217

W25 - DENTON CO FWSD 11-B  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| DP            | 9     | 170,000          | 0                | 170,000          |
| DV1           | 2     | 0                | 17,000           | 17,000           |
| DV2           | 4     | 0                | 30,000           | 30,000           |
| DV3           | 5     | 0                | 50,000           | 50,000           |
| DV4           | 18    | 0                | 96,000           | 96,000           |
| DVHS          | 13    | 0                | 3,810,124        | 3,810,124        |
| EX-XV         | 1     | 0                | 711,744          | 711,744          |
| EX366         | 16    | 0                | 1,691            | 1,691            |
| OV65          | 67    | 1,266,800        | 0                | 1,266,800        |
| OV65S         | 1     | 20,000           | 0                | 20,000           |
| <b>Totals</b> |       | <b>1,456,800</b> | <b>4,716,559</b> | <b>6,173,359</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,158

W26 - DENTON CO FWSD 4-A  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 72,686,398  |   |                 |
| Non Homesite:              |    | 376,575     |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 73,062,973  |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 248,930,802 |   |                 |
| Non Homesite:              |    | 0           | <b>Total Improvements</b>                                   | (+) 248,930,802 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 52 | 4,224,395   |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 4,224,395   |
|                            |    |             | <b>Market Value</b>   | = 326,218,170   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 326,218,170   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 179,352     |
|                            |    |             | <b>Assessed Value</b>                                       | = 326,038,818   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 6,407,716   |
|                            |    |             | <b>Net Taxable</b>  | = 319,631,102   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 761,489.14 = 319,631,102 \* (0.238240 / 100)

Certified Estimate of Market Value: 326,218,170  
 Certified Estimate of Taxable Value: 319,631,102

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,158

W26 - DENTON CO FWSD 4-A  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 9            | 255,000          | 0                | 255,000          |
| DV1              | 2            | 0                | 17,000           | 17,000           |
| DV2              | 5            | 0                | 42,000           | 42,000           |
| DV3              | 9            | 0                | 92,000           | 92,000           |
| DV4              | 20           | 0                | 168,000          | 168,000          |
| DV4S             | 1            | 0                | 12,000           | 12,000           |
| DVHS             | 9            | 0                | 2,669,196        | 2,669,196        |
| EX-XV            | 2            | 0                | 376,575          | 376,575          |
| EX366            | 15           | 0                | 945              | 945              |
| OV65             | 95           | 2,775,000        | 0                | 2,775,000        |
| <b>Totals</b>    |              | <b>3,030,000</b> | <b>3,377,716</b> | <b>6,407,716</b> |

# 2021 CERTIFIED TOTALS

Property Count: 544

W27 - OAK POINT WCID 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |  | Value       |         |                                 |                 |
|----------------------------|--|-------------|---------|---------------------------------|-----------------|
| Homesite:                  |  | 29,824,379  |         |                                 |                 |
| Non Homesite:              |  | 3,989,454   |         |                                 |                 |
| Ag Market:                 |  | 0           |         |                                 |                 |
| Timber Market:             |  | 0           |         |                                 |                 |
|                            |  |             |         | <b>Total Land</b>               | (+) 33,813,833  |
| Improvement                |  | Value       |         |                                 |                 |
| Homesite:                  |  | 113,770,719 |         |                                 |                 |
| Non Homesite:              |  | 2,344,249   |         |                                 |                 |
|                            |  |             |         | <b>Total Improvements</b>       | (+) 116,114,968 |
| Non Real                   |  | Count       | Value   |                                 |                 |
| Personal Property:         |  | 36          | 628,721 |                                 |                 |
| Mineral Property:          |  | 0           | 0       |                                 |                 |
| Autos:                     |  | 0           | 0       |                                 |                 |
|                            |  |             |         | <b>Total Non Real</b>           | (+) 628,721     |
|                            |  |             |         | <b>Market Value</b>             | = 150,557,522   |
| Ag                         |  | Non Exempt  | Exempt  |                                 |                 |
| Total Productivity Market: |  | 0           | 0       |                                 |                 |
| Ag Use:                    |  | 0           | 0       | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0       | <b>Appraised Value</b>          | = 150,557,522   |
| Productivity Loss:         |  | 0           | 0       | <b>Homestead Cap</b>            | (-) 148,223     |
|                            |  |             |         | <b>Assessed Value</b>           | = 150,409,299   |
|                            |  |             |         | <b>Total Exemptions Amount</b>  | (-) 3,549,046   |
|                            |  |             |         | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |         | <b>Net Taxable</b>              | = 146,860,253   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 710,803.62 = 146,860,253 \* (0.484000 / 100)

Certified Estimate of Market Value: 150,557,522  
 Certified Estimate of Taxable Value: 146,860,253

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 544

W27 - OAK POINT WCID 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 34,000           | 34,000           |
| DV2              | 2            | 0            | 15,000           | 15,000           |
| DV3              | 5            | 0            | 54,000           | 54,000           |
| DV4              | 16           | 0            | 108,000          | 108,000          |
| DVHS             | 10           | 0            | 2,942,375        | 2,942,375        |
| EX-XV            | 3            | 0            | 393,314          | 393,314          |
| EX366            | 1            | 0            | 2,357            | 2,357            |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,549,046</b> | <b>3,549,046</b> |

# 2021 CERTIFIED TOTALS

Property Count: 191

W28 - OAK POINT WCID 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |    | Value      |                           |   |
|----------------------------|----|------------|---------------------------|---|
| Homesite:                  |    | 10,356,741 |                           |   |
| Non Homesite:              |    | 10,651     |                           |   |
| Ag Market:                 |    | 0          |                           |   |
| Timber Market:             |    | 0          | <b>Total Land</b>         | (+) 10,367,392  |
| Improvement                |    | Value      |                           |   |
| Homesite:                  |    | 38,360,104 |                           |   |
| Non Homesite:              |    | 0          | <b>Total Improvements</b> | (+) 38,360,104  |
| Non Real                   |    | Count      | Value                     |   |
| Personal Property:         | 11 |            | 367,542                   |   |
| Mineral Property:          | 0  |            | 0                         |   |
| Autos:                     | 0  |            | 0                         |   |
|                            |    |            | <b>Total Non Real</b>     | (+) 367,542   |
|                            |    |            | <b>Market Value</b>       | = 49,095,038  |
| Ag                         |    | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 0  |            | 0                         |   |
| Ag Use:                    | 0  |            | 0                         | <b>Productivity Loss</b> (-) 0  |
| Timber Use:                | 0  |            | 0                         | <b>Appraised Value</b> = 49,095,038                                   |
| Productivity Loss:         | 0  |            | 0                         | <b>Homestead Cap</b> (-) 58,027                                       |
|                            |    |            |                           | <b>Assessed Value</b> = 49,037,011                                    |
|                            |    |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 1,045,370 |
|                            |    |            |                           | <b>Net Taxable</b> = 47,991,641                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 466,286.78 = 47,991,641 \* (0.971600 / 100)

Certified Estimate of Market Value: 49,095,038  
 Certified Estimate of Taxable Value: 47,991,641

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 191

W28 - OAK POINT WCID 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 12,000           | 12,000           |
| DV4              | 5            | 0            | 24,000           | 24,000           |
| DVHS             | 5            | 0            | 986,828          | 986,828          |
| EX-XV            | 2            | 0            | 22,000           | 22,000           |
| EX366            | 1            | 0            | 542              | 542              |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,045,370</b> | <b>1,045,370</b> |

# 2021 CERTIFIED TOTALS

Property Count: 424

W29 - OAK POINT WCID 3  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |  | Value      |        |   |                |
|----------------------------|--|------------|--------|---|----------------|
| Homesite:                  |  | 23,357,413 |        |   |                |
| Non Homesite:              |  | 2,857,680  |        |   |                |
| Ag Market:                 |  | 0          |        |   |                |
| Timber Market:             |  | 0          |        |   |                |
|                            |  |            |        | <b>Total Land</b>   | (+) 26,215,093 |
| Improvement                |  | Value      |        |   |                |
| Homesite:                  |  | 76,763,609 |        |   |                |
| Non Homesite:              |  | 194,102    |        |   |                |
|                            |  |            |        | <b>Total Improvements</b>                                   | (+) 76,957,711 |
| Non Real                   |  | Count      | Value  |   |                |
| Personal Property:         |  | 5          | 61,072 |   |                |
| Mineral Property:          |  | 0          | 0      |   |                |
| Autos:                     |  | 0          | 0      |   |                |
|                            |  |            |        | <b>Total Non Real</b>                                       | (+) 61,072     |
|                            |  |            |        | <b>Market Value</b>   | = 103,233,876  |
| Ag                         |  | Non Exempt | Exempt |   |                |
| Total Productivity Market: |  | 0          | 0      |   |                |
| Ag Use:                    |  | 0          | 0      |   |                |
| Timber Use:                |  | 0          | 0      |   |                |
| Productivity Loss:         |  | 0          | 0      |   |                |
|                            |  |            |        | <b>Productivity Loss</b>                                    | (-) 0          |
|                            |  |            |        | <b>Appraised Value</b>                                      | = 103,233,876  |
|                            |  |            |        | <b>Homestead Cap</b>  | (-) 10,139     |
|                            |  |            |        | <b>Assessed Value</b>                                       | = 103,223,737  |
|                            |  |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,681,335  |
|                            |  |            |        | <b>Net Taxable</b>  | = 101,542,402  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 629,562.89 = 101,542,402 \* (0.620000 / 100)

Certified Estimate of Market Value: 103,233,876  
 Certified Estimate of Taxable Value: 101,542,402

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 424

W29 - OAK POINT WCID 3  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 17,000           | 17,000           |
| DV3              | 2            | 0            | 20,000           | 20,000           |
| DV4              | 8            | 0            | 36,000           | 36,000           |
| DVHS             | 7            | 0            | 1,585,885        | 1,585,885        |
| EX-XV            | 1            | 0            | 22,000           | 22,000           |
| EX366            | 1            | 0            | 450              | 450              |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,681,335</b> | <b>1,681,335</b> |

# 2021 CERTIFIED TOTALS

Property Count: 426

W30 - SMILEY ROAD WCID 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |   |                |
|----------------------------|-----------|------------|---|----------------|
| Homesite:                  |           | 429,000    |   |                |
| Non Homesite:              |           | 30,433,251 |   |                |
| Ag Market:                 |           | 7,036,326  |   |                |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 37,898,577 |
| Improvement                |           | Value      |   |                |
| Homesite:                  |           | 771,894    |   |                |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>                                   | (+) 771,894    |
| Non Real                   |           | Count      | Value   |                |
| Personal Property:         | 1         | 6,250      |   |                |
| Mineral Property:          | 0         | 0          |   |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 6,250      |
|                            |           |            | <b>Market Value</b>   | = 38,676,721   |
| Ag                         |           | Non Exempt | Exempt  |                |
| Total Productivity Market: | 7,036,326 | 0          |   |                |
| Ag Use:                    | 48,017    | 0          | <b>Productivity Loss</b>                                    | (-) 6,988,309  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 31,688,412   |
| Productivity Loss:         | 6,988,309 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |           |            | <b>Assessed Value</b>                                       | = 31,688,412   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 127,830    |
|                            |           |            | <b>Net Taxable</b>  | = 31,560,582   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 315,605.82 = 31,560,582 \* (1.000000 / 100)

Certified Estimate of Market Value: 38,676,721  
 Certified Estimate of Taxable Value: 31,560,582

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 426

W30 - SMILEY ROAD WCID 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| EX-XR            | 1            | 0            | 127,830        | 127,830        |
| <b>Totals</b>    |              | <b>0</b>     | <b>127,830</b> | <b>127,830</b> |

# 2021 CERTIFIED TOTALS

## W31 - DENTON CO FWSD 1-F (DISSOLVED)

Property Count: 1,462

Grand Totals

1/24/2024

4:36:29PM

| Land                       |     | Value       |                           |   |             |
|----------------------------|-----|-------------|---------------------------|---|-------------|
| Homesite:                  |     | 105,738,701 |                           |   |             |
| Non Homesite:              |     | 68,995,482  |                           |   |             |
| Ag Market:                 |     | 0           |                           |   |             |
| Timber Market:             |     | 0           | <b>Total Land</b>         | (+)   |             |
|                            |     |             |                           | 174,734,183   |             |
| Improvement                |     | Value       |                           |   |             |
| Homesite:                  |     | 443,468,708 |                           |   |             |
| Non Homesite:              |     | 118,073,790 | <b>Total Improvements</b> | (+)   |             |
|                            |     |             |                           | 561,542,498   |             |
| Non Real                   |     | Count       | Value                     |   |             |
| Personal Property:         | 115 |             | 17,319,706                |   |             |
| Mineral Property:          | 0   |             | 0                         |   |             |
| Autos:                     | 0   |             | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |     |             |                           |   | 17,319,706  |
|                            |     |             | <b>Market Value</b>       | =   | 753,596,387 |
| Ag                         |     | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0   |             | 0                         |   |             |
| Ag Use:                    | 0   |             | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0   |             | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0   |             | 0                         |   | 753,596,387 |
|                            |     |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |     |             |                           |   | 294,816     |
|                            |     |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |     |             |                           |   | 753,301,571 |
|                            |     |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |     |             |                           |   | 93,285,099  |
|                            |     |             |                           | <b>Net Taxable</b>  | =           |
|                            |     |             |                           |   | 660,016,472 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,925,859.62 = 660,016,472 \* (0.443301 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 753,596,387 |
| Certified Estimate of Taxable Value: | 660,016,472 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 1,462

W31 - DENTON CO FWSD 1-F (DISSOLVED)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 3     | 60,000            | 0                | 60,000            |
| DSTR          | 1     | 407,029           | 0                | 407,029           |
| DV1           | 1     | 0                 | 5,000            | 5,000             |
| DV1S          | 1     | 0                 | 5,000            | 5,000             |
| DV2           | 1     | 0                 | 7,500            | 7,500             |
| DV3           | 1     | 0                 | 12,000           | 12,000            |
| DV3S          | 1     | 0                 | 10,000           | 10,000            |
| DV4           | 6     | 0                 | 24,000           | 24,000            |
| DVHS          | 8     | 0                 | 3,145,359        | 3,145,359         |
| EX-XU         | 1     | 0                 | 5,175            | 5,175             |
| EX-XV         | 2     | 0                 | 645,113          | 645,113           |
| EX366         | 5     | 0                 | 2,834            | 2,834             |
| HS            | 921   | 83,176,289        | 0                | 83,176,289        |
| OV65          | 100   | 5,659,800         | 0                | 5,659,800         |
| OV65S         | 2     | 120,000           | 0                | 120,000           |
| <b>Totals</b> |       | <b>89,423,118</b> | <b>3,861,981</b> | <b>93,285,099</b> |

# 2021 CERTIFIED TOTALS

Property Count: 631

W32 - DENTON CO FWSD 11-C  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |    | Value       |        |                                 |                 |
|----------------------------|----|-------------|--------|---------------------------------|-----------------|
| Homesite:                  |    | 32,217,785  |        |                                 |                 |
| Non Homesite:              |    | 0           |        |                                 |                 |
| Ag Market:                 |    | 0           |        |                                 |                 |
| Timber Market:             |    | 0           |        | <b>Total Land</b>               | (+) 32,217,785  |
| Improvement                |    | Value       |        |                                 |                 |
| Homesite:                  |    | 124,740,635 |        |                                 |                 |
| Non Homesite:              |    | 0           |        | <b>Total Improvements</b>       | (+) 124,740,635 |
| Non Real                   |    | Count       | Value  |                                 |                 |
| Personal Property:         | 42 | 276,129     |        |                                 |                 |
| Mineral Property:          | 0  | 0           |        |                                 |                 |
| Autos:                     | 0  | 0           |        | <b>Total Non Real</b>           | (+) 276,129     |
|                            |    |             |        | <b>Market Value</b>             | = 157,234,549   |
| Ag                         |    | Non Exempt  | Exempt |                                 |                 |
| Total Productivity Market: | 0  | 0           |        |                                 |                 |
| Ag Use:                    | 0  | 0           |        | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0  | 0           |        | <b>Appraised Value</b>          | = 157,234,549   |
| Productivity Loss:         | 0  | 0           |        | <b>Homestead Cap</b>            | (-) 75,907      |
|                            |    |             |        | <b>Assessed Value</b>           | = 157,158,642   |
|                            |    |             |        | <b>Total Exemptions Amount</b>  | (-) 2,968,751   |
|                            |    |             |        | <b>(Breakdown on Next Page)</b> |                 |
|                            |    |             |        | <b>Net Taxable</b>              | = 154,189,891   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,387,709.02 = 154,189,891 \* (0.900000 / 100)

Certified Estimate of Market Value: 157,234,549  
 Certified Estimate of Taxable Value: 154,189,891

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 631

W32 - DENTON CO FWSD 11-C  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DP               | 4            | 70,000         | 0                | 70,000           |
| DV1              | 1            | 0              | 5,000            | 5,000            |
| DV2              | 4            | 0              | 34,500           | 34,500           |
| DV3              | 7            | 0              | 70,000           | 70,000           |
| DV3S             | 1            | 0              | 10,000           | 10,000           |
| DV4              | 11           | 0              | 72,000           | 72,000           |
| DV4S             | 1            | 0              | 0                | 0                |
| DVHS             | 9            | 0              | 1,835,729        | 1,835,729        |
| DVHSS            | 1            | 0              | 270,488          | 270,488          |
| EX-XV            | 1            | 0              | 0                | 0                |
| EX366            | 15           | 0              | 1,034            | 1,034            |
| OV65             | 31           | 600,000        | 0                | 600,000          |
| OV65S            | 1            | 0              | 0                | 0                |
| <b>Totals</b>    |              | <b>670,000</b> | <b>2,298,751</b> | <b>2,968,751</b> |

# 2021 CERTIFIED TOTALS

Property Count: 10

W33 - NORTH FORT WORTH WCID 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |         | Value      |   |               |
|----------------------------|---------|------------|---|---------------|
| Homesite:                  |         | 95,778     |   |               |
| Non Homesite:              |         | 1,305,830  |   |               |
| Ag Market:                 |         | 200,069    |   |               |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 1,601,677 |
| Improvement                |         | Value      |   |               |
| Homesite:                  |         | 291,261    |   |               |
| Non Homesite:              |         | 0          | <b>Total Improvements</b>                                   | (+) 291,261   |
| Non Real                   |         | Count      | Value   |               |
| Personal Property:         | 0       | 0          |   |               |
| Mineral Property:          | 0       | 0          |   |               |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |         |            | <b>Market Value</b>   | = 1,892,938   |
| Ag                         |         | Non Exempt | Exempt  |               |
| Total Productivity Market: | 200,069 | 0          |   |               |
| Ag Use:                    | 657     | 0          | <b>Productivity Loss</b>                                    | (-) 199,412   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 1,693,526   |
| Productivity Loss:         | 199,412 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |         |            | <b>Assessed Value</b>                                       | = 1,693,526   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,270     |
|                            |         |            | <b>Net Taxable</b>  | = 1,691,256   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,147.54 = 1,691,256 \* (0.600000 / 100)

Certified Estimate of Market Value: 1,892,938  
 Certified Estimate of Taxable Value: 1,691,256

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 10

W33 - NORTH FORT WORTH WCID 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 1            | 0            | 2,270        | 2,270        |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,270</b> | <b>2,270</b> |

# 2021 CERTIFIED TOTALS

W34 - DENTON CO FWSD 1-G (DISSOLVED)

Property Count: 287

Grand Totals

1/24/2024

4:36:29PM

| Land                       |    | Value       |                           |                                 |             |
|----------------------------|----|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |    | 14,841,100  |                           |                                 |             |
| Non Homesite:              |    | 97,312,215  |                           |                                 |             |
| Ag Market:                 |    | 0           |                           |                                 |             |
| Timber Market:             |    | 0           | <b>Total Land</b>         | (+)                             |             |
|                            |    |             |                           | 112,153,315                     |             |
| Improvement                |    | Value       |                           |                                 |             |
| Homesite:                  |    | 60,067,181  |                           |                                 |             |
| Non Homesite:              |    | 193,983,924 | <b>Total Improvements</b> | (+)                             |             |
|                            |    |             |                           | 254,051,105                     |             |
| Non Real                   |    | Count       | Value                     |                                 |             |
| Personal Property:         | 64 |             | 11,451,043                |                                 |             |
| Mineral Property:          | 0  |             | 0                         |                                 |             |
| Autos:                     | 0  |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |    |             |                           |                                 | 11,451,043  |
|                            |    |             | <b>Market Value</b>       | =                               | 377,655,463 |
| Ag                         |    | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 0  |             | 0                         |                                 |             |
| Ag Use:                    | 0  |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0  |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 0  |             | 0                         |                                 | 377,655,463 |
|                            |    |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |    |             |                           |                                 | 88,288      |
|                            |    |             |                           | <b>Assessed Value</b>           | =           |
|                            |    |             |                           |                                 | 377,567,175 |
|                            |    |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |    |             |                           | <b>(Breakdown on Next Page)</b> | 14,459,743  |
|                            |    |             |                           | <b>Net Taxable</b>              | =           |
|                            |    |             |                           |                                 | 363,107,432 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,285,396.04 = 363,107,432 \* (0.904800 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 377,655,463 |
| Certified Estimate of Taxable Value: | 363,107,432 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 287

W34 - DENTON CO FWSD 1-G (DISSOLVED)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State          | Total             |
|---------------|-------|-------------------|----------------|-------------------|
| DP            | 1     | 20,000            | 0              | 20,000            |
| DV1           | 1     | 0                 | 12,000         | 12,000            |
| DV4           | 1     | 0                 | 12,000         | 12,000            |
| DVHS          | 1     | 0                 | 494,229        | 494,229           |
| EX-XV         | 1     | 0                 | 13,590         | 13,590            |
| EX366         | 4     | 0                 | 730            | 730               |
| HS            | 146   | 13,157,194        | 0              | 13,157,194        |
| OV65          | 13    | 750,000           | 0              | 750,000           |
| <b>Totals</b> |       | <b>13,927,194</b> | <b>532,549</b> | <b>14,459,743</b> |

# 2021 CERTIFIED TOTALS

W36 - DENTON CO FWSD 1-H (DISSOLVED)

Property Count: 478

Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |       |                                 |                 |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |            | 18,487,083  |       |                                 |                 |
| Non Homesite:              |            | 93,965,602  |       |                                 |                 |
| Ag Market:                 |            | 40,718      |       |                                 |                 |
| Timber Market:             |            | 0           |       | <b>Total Land</b>               | (+) 112,493,403 |
| Improvement                |            | Value       |       |                                 |                 |
| Homesite:                  |            | 66,417,980  |       |                                 |                 |
| Non Homesite:              |            | 215,069,095 |       | <b>Total Improvements</b>       | (+) 281,487,075 |
| Non Real                   |            | Count       | Value |                                 |                 |
| Personal Property:         | 52         | 1,684,958   |       |                                 |                 |
| Mineral Property:          | 0          | 0           |       |                                 |                 |
| Autos:                     | 0          | 0           |       | <b>Total Non Real</b>           | (+) 1,684,958   |
|                            |            |             |       | <b>Market Value</b>             | = 395,665,436   |
| Ag                         | Non Exempt | Exempt      |       |                                 |                 |
| Total Productivity Market: | 37,941     | 2,777       |       |                                 |                 |
| Ag Use:                    | 9          | 19          |       | <b>Productivity Loss</b>        | (-) 37,932      |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | = 395,627,504   |
| Productivity Loss:         | 37,932     | 2,758       |       | <b>Homestead Cap</b>            | (-) 0           |
|                            |            |             |       | <b>Assessed Value</b>           | = 395,627,504   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) 637,389     |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |       | <b>Net Taxable</b>              | = 394,990,115   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,949,901.15 = 394,990,115 \* (1.000000 / 100)

Certified Estimate of Market Value: 395,665,436  
 Certified Estimate of Taxable Value: 394,990,115

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 478

W36 - DENTON CO FWSD 1-H (DISSOLVED)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 1            | 0            | 12,000         | 12,000         |
| DVHS             | 1            | 0            | 612,147        | 612,147        |
| EX-XV            | 2            | 0            | 2,877          | 2,877          |
| EX366            | 1            | 0            | 365            | 365            |
| <b>Totals</b>    |              | <b>0</b>     | <b>637,389</b> | <b>637,389</b> |

# 2021 CERTIFIED TOTALS

## W37 - BROOKFIELD WCID 1 OF DENTON COUNTY

Grand Totals

Property Count: 229

1/24/2024

4:36:29PM

| Land                       |            | Value     |                                 |                       |           |
|----------------------------|------------|-----------|---------------------------------|-----------------------|-----------|
| Homesite:                  |            | 27,534    |                                 |                       |           |
| Non Homesite:              |            | 8,534,360 |                                 |                       |           |
| Ag Market:                 |            | 174,264   |                                 |                       |           |
| Timber Market:             |            | 0         | <b>Total Land</b>               | (+)                   |           |
|                            |            |           |                                 | 8,736,158             |           |
| Improvement                |            | Value     |                                 |                       |           |
| Homesite:                  |            | 29,107    |                                 |                       |           |
| Non Homesite:              |            | 3,320     | <b>Total Improvements</b>       | (+)                   |           |
|                            |            |           |                                 | 32,427                |           |
| Non Real                   |            | Count     | Value                           |                       |           |
| Personal Property:         | 0          |           | 0                               |                       |           |
| Mineral Property:          | 0          |           | 0                               |                       |           |
| Autos:                     | 0          |           | 0                               | <b>Total Non Real</b> | (+)       |
|                            |            |           |                                 |                       | 0         |
|                            |            |           | <b>Market Value</b>             | =                     | 8,768,585 |
| Ag                         | Non Exempt | Exempt    |                                 |                       |           |
| Total Productivity Market: | 174,264    | 0         |                                 |                       |           |
| Ag Use:                    | 310        | 0         | <b>Productivity Loss</b>        | (-)                   |           |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>          | =                     |           |
| Productivity Loss:         | 173,954    | 0         |                                 | 8,594,631             |           |
|                            |            |           | <b>Homestead Cap</b>            | (-)                   |           |
|                            |            |           |                                 | 0                     |           |
|                            |            |           | <b>Assessed Value</b>           | =                     |           |
|                            |            |           |                                 | 8,594,631             |           |
|                            |            |           | <b>Total Exemptions Amount</b>  | (-)                   |           |
|                            |            |           | <b>(Breakdown on Next Page)</b> | 0                     |           |
|                            |            |           | <b>Net Taxable</b>              | =                     |           |
|                            |            |           |                                 | 8,594,631             |           |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 75,417.89 = 8,594,631 \* (0.877500 / 100)

Certified Estimate of Market Value: 8,768,585  
 Certified Estimate of Taxable Value: 8,594,631

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 229

W37 - BROOKFIELD WCID 1 OF DENTON COUNTY  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

## W38 - ALPHA RANCH FRESH WCID OF DENTON AND WISE COUNTIES

Property Count: 235

Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value      |   |                       |                |
|----------------------------|------------|------------|---|-----------------------|----------------|
| Homesite:                  |            | 0          |   |                       |                |
| Non Homesite:              |            | 18,145,031 |   |                       |                |
| Ag Market:                 |            | 9,776,394  |   |                       |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)<br>27,921,425     |                |
| Improvement                |            | Value      |   |                       |                |
| Homesite:                  |            | 0          |   |                       |                |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+)<br>0              |                |
| Non Real                   |            | Count      | Value   |                       |                |
| Personal Property:         | 1          |            | 415,820   |                       |                |
| Mineral Property:          | 19         |            | 16,300  |                       |                |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+)<br>432,120 |
|                            |            |            | <b>Market Value</b>   | =                     | 28,353,545     |
| Ag                         | Non Exempt | Exempt     |   |                       |                |
| Total Productivity Market: | 9,776,394  | 0          |   |                       |                |
| Ag Use:                    | 22,059     | 0          | <b>Productivity Loss</b>                                    | (-)                   | 9,754,335      |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 18,599,210     |
| Productivity Loss:         | 9,754,335  | 0          | <b>Homestead Cap</b>  | (-)                   | 0              |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 18,599,210     |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 12,590         |
|                            |            |            | <b>Net Taxable</b>  | =                     | 18,586,620     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 185,866.20 = 18,586,620 \* (1.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 28,353,545 |
| Certified Estimate of Taxable Value: | 18,586,620 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

# 2021 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WCID OF DENTON AND WISE COUNTIES

Property Count: 235

Grand Totals

1/24/2024

4:37:05PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| EX-XV         | 1     | 0        | 12,390        | 12,390        |
| EX366         | 4     | 0        | 200           | 200           |
| <b>Totals</b> |       | <b>0</b> | <b>12,590</b> | <b>12,590</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,570

W39 - BELMONT FWSD 1  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 146,842,784 |           |   |                 |
| Non Homesite:              |            | 35,591,706  |           |   |                 |
| Ag Market:                 |            | 2,605,033   |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 185,039,523 |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 541,187,276 |           |   |                 |
| Non Homesite:              |            | 3,902,655   |           | <b>Total Improvements</b>                                   | (+) 545,089,931 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 120         | 1,182,246 |   |                 |
| Mineral Property:          |            | 47          | 267,366   |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 1,449,612   |
|                            |            |             |           | <b>Market Value</b>   | = 731,579,066   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 2,605,033  | 0           |           |   |                 |
| Ag Use:                    | 25,133     | 0           |           | <b>Productivity Loss</b>                                    | (-) 2,579,900   |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 728,999,166   |
| Productivity Loss:         | 2,579,900  | 0           |           | <b>Homestead Cap</b>  | (-) 1,907,297   |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 727,091,869   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 23,604,961  |
|                            |            |             |           | <b>Net Taxable</b>  | = 703,486,908   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,331,382.17 = 703,486,908 \* (0.900000 / 100)

Certified Estimate of Market Value: 731,539,073  
 Certified Estimate of Taxable Value: 703,446,915

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,570

W39 - BELMONT FWSD 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 12    | 240,000          | 0                 | 240,000           |
| DV1           | 13    | 0                | 86,000            | 86,000            |
| DV1S          | 3     | 0                | 15,000            | 15,000            |
| DV2           | 12    | 0                | 90,000            | 90,000            |
| DV2S          | 1     | 0                | 7,500             | 7,500             |
| DV3           | 14    | 0                | 144,000           | 144,000           |
| DV4           | 70    | 0                | 468,000           | 468,000           |
| DV4S          | 2     | 0                | 24,000            | 24,000            |
| DVHS          | 51    | 0                | 17,569,202        | 17,569,202        |
| DVHSS         | 1     | 0                | 225,000           | 225,000           |
| EX            | 2     | 0                | 90                | 90                |
| EX-XV         | 7     | 0                | 1,477,232         | 1,477,232         |
| EX366         | 39    | 0                | 7,211             | 7,211             |
| OV65          | 171   | 3,211,726        | 0                 | 3,211,726         |
| OV65S         | 2     | 40,000           | 0                 | 40,000            |
| <b>Totals</b> |       | <b>3,491,726</b> | <b>20,113,235</b> | <b>23,604,961</b> |

# 2021 CERTIFIED TOTALS

Property Count: 25

W40 - MOBBERLY MUD (DISSOLVED)  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 62,223     |                                 |                |
| Non Homesite:              |            | 189,053    |                                 |                |
| Ag Market:                 |            | 10,808,221 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 11,059,497 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 145,800    |                                 |                |
| Non Homesite:              |            | 6,400      | <b>Total Improvements</b>       | (+) 152,200    |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 11,211,697   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 10,808,221 | 0          |                                 |                |
| Ag Use:                    | 35,390     | 0          | <b>Productivity Loss</b>        | (-) 10,772,831 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 438,866      |
| Productivity Loss:         | 10,772,831 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 438,866      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 438,866      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 438,866 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,211,697  
 Certified Estimate of Taxable Value: 438,866

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 25

W40 - MOBBERLY MUD (DISSOLVED)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,486

W41 - THE LAKES FWSD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |  | Value       |         |                                 |                 |
|----------------------------|--|-------------|---------|---------------------------------|-----------------|
| Homesite:                  |  | 55,826,171  |         |                                 |                 |
| Non Homesite:              |  | 48,046,447  |         |                                 |                 |
| Ag Market:                 |  | 19,958,667  |         |                                 |                 |
| Timber Market:             |  | 0           |         | <b>Total Land</b>               | (+) 123,831,285 |
| Improvement                |  | Value       |         |                                 |                 |
| Homesite:                  |  | 176,251,461 |         |                                 |                 |
| Non Homesite:              |  | 1,228,749   |         | <b>Total Improvements</b>       | (+) 177,480,210 |
| Non Real                   |  | Count       | Value   |                                 |                 |
| Personal Property:         |  | 15          | 658,201 |                                 |                 |
| Mineral Property:          |  | 0           | 0       |                                 |                 |
| Autos:                     |  | 0           | 0       | <b>Total Non Real</b>           | (+) 658,201     |
|                            |  |             |         | <b>Market Value</b>             | = 301,969,696   |
| Ag                         |  | Non Exempt  | Exempt  |                                 |                 |
| Total Productivity Market: |  | 19,958,667  | 0       |                                 |                 |
| Ag Use:                    |  | 22,432      | 0       | <b>Productivity Loss</b>        | (-) 19,936,235  |
| Timber Use:                |  | 0           | 0       | <b>Appraised Value</b>          | = 282,033,461   |
| Productivity Loss:         |  | 19,936,235  | 0       | <b>Homestead Cap</b>            | (-) 111,098     |
|                            |  |             |         | <b>Assessed Value</b>           | = 281,922,363   |
|                            |  |             |         | <b>Total Exemptions Amount</b>  | (-) 7,087,081   |
|                            |  |             |         | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |         | <b>Net Taxable</b>              | = 274,835,282   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,693,385.76 = 274,835,282 \* (0.980000 / 100)

Certified Estimate of Market Value: 301,969,696  
 Certified Estimate of Taxable Value: 274,835,282

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,486

W41 - THE LAKES FWSD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 3            | 0            | 29,000           | 29,000           |
| DV2              | 4            | 0            | 30,000           | 30,000           |
| DV3              | 5            | 0            | 50,000           | 50,000           |
| DV4              | 21           | 0            | 156,000          | 156,000          |
| DVHS             | 15           | 0            | 3,286,873        | 3,286,873        |
| EX-XR            | 4            | 0            | 1,987,351        | 1,987,351        |
| EX-XV            | 2            | 0            | 1,547,669        | 1,547,669        |
| EX366            | 1            | 0            | 188              | 188              |
| <b>Totals</b>    |              | <b>0</b>     | <b>7,087,081</b> | <b>7,087,081</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,155

W42 - CANYON FALLS WCID 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |         |   |                 |
|----------------------------|------------|-------------|---------|---|-----------------|
| Homesite:                  |            | 71,412,216  |         |   |                 |
| Non Homesite:              |            | 15,486,009  |         |   |                 |
| Ag Market:                 |            | 149,267     |         |   |                 |
| Timber Market:             |            | 0           |         | <b>Total Land</b>   | (+) 87,047,492  |
| Improvement                |            | Value       |         |   |                 |
| Homesite:                  |            | 260,023,356 |         |   |                 |
| Non Homesite:              |            | 641,896     |         | <b>Total Improvements</b>                                   | (+) 260,665,252 |
| Non Real                   |            | Count       | Value   |   |                 |
| Personal Property:         |            | 61          | 540,884 |   |                 |
| Mineral Property:          |            | 0           | 0       |   |                 |
| Autos:                     |            | 0           | 0       | <b>Total Non Real</b>                                       | (+) 540,884     |
|                            |            |             |         | <b>Market Value</b>   | = 348,253,628   |
| Ag                         | Non Exempt | Exempt      |         |   |                 |
| Total Productivity Market: | 149,267    | 0           |         |   |                 |
| Ag Use:                    | 335        | 0           |         | <b>Productivity Loss</b>                                    | (-) 148,932     |
| Timber Use:                | 0          | 0           |         | <b>Appraised Value</b>                                      | = 348,104,696   |
| Productivity Loss:         | 148,932    | 0           |         | <b>Homestead Cap</b>  | (-) 76,239      |
|                            |            |             |         | <b>Assessed Value</b>                                       | = 348,028,457   |
|                            |            |             |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 10,181,917  |
|                            |            |             |         | <b>Net Taxable</b>  | = 337,846,540   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,381,818.11 = 337,846,540 \* (0.705000 / 100)

Certified Estimate of Market Value: 348,253,628  
 Certified Estimate of Taxable Value: 337,846,540

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,155

W42 - CANYON FALLS WCID 2

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 1            | 0            | 5,000             | 5,000             |
| DV2              | 8            | 0            | 69,000            | 69,000            |
| DV3              | 7            | 0            | 72,000            | 72,000            |
| DV4              | 29           | 0            | 240,000           | 240,000           |
| DV4S             | 1            | 0            | 0                 | 0                 |
| DVHS             | 19           | 0            | 6,673,000         | 6,673,000         |
| DVHSS            | 1            | 0            | 422,005           | 422,005           |
| EX-XR            | 3            | 0            | 798               | 798               |
| EX-XV            | 11           | 0            | 2,697,781         | 2,697,781         |
| EX366            | 2            | 0            | 2,333             | 2,333             |
| <b>Totals</b>    |              | <b>0</b>     | <b>10,181,917</b> | <b>10,181,917</b> |

# 2021 CERTIFIED TOTALS

Property Count: 608

W43 - OAK POINT WCID 4  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value       |                           |   |
|----------------------------|-----------|-------------|---------------------------|---|
| Homesite:                  |           | 45,861,463  |                           |   |
| Non Homesite:              |           | 2,286,593   |                           |   |
| Ag Market:                 |           | 1,825,260   |                           |   |
| Timber Market:             |           | 0           | <b>Total Land</b>         | (+) 49,973,316  |
| Improvement                |           | Value       |                           |   |
| Homesite:                  |           | 150,521,553 |                           |   |
| Non Homesite:              |           | 21,504      | <b>Total Improvements</b> | (+) 150,543,057   |
| Non Real                   |           | Count       | Value                     |   |
| Personal Property:         | 33        |             | 230,761                   |   |
| Mineral Property:          | 0         |             | 0                         |   |
| Autos:                     | 0         |             | 0                         |   |
|                            |           |             | <b>Total Non Real</b>     | (+) 230,761   |
|                            |           |             | <b>Market Value</b>       | = 200,747,134   |
| Ag                         |           | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 1,825,260 |             | 0                         |   |
| Ag Use:                    | 2,132     |             | 0                         | <b>Productivity Loss</b> (-) 1,823,128                                |
| Timber Use:                | 0         |             | 0                         | <b>Appraised Value</b> = 198,924,006                                  |
| Productivity Loss:         | 1,823,128 |             | 0                         | <b>Homestead Cap</b> (-) 1,181,226                                    |
|                            |           |             |                           | <b>Assessed Value</b> = 197,742,780                                   |
|                            |           |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,548,361 |
|                            |           |             |                           | <b>Net Taxable</b> = 194,194,419                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,093,314.58 = 194,194,419 \* (0.563000 / 100)

Certified Estimate of Market Value: 200,747,134  
 Certified Estimate of Taxable Value: 194,194,419

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 608

W43 - OAK POINT WCID 4  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 7            | 0            | 47,350           | 47,350           |
| DV2              | 3            | 0            | 22,500           | 22,500           |
| DV3              | 2            | 0            | 22,000           | 22,000           |
| DV4              | 12           | 0            | 66,000           | 66,000           |
| DVHS             | 13           | 0            | 3,388,534        | 3,388,534        |
| EX366            | 15           | 0            | 1,977            | 1,977            |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,548,361</b> | <b>3,548,361</b> |

# 2021 CERTIFIED TOTALS

Property Count: 319

W44 - CANYON FALLS MUD 1

Grand Totals

1/24/2024

4:36:29PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 8,523,752  |                           |   |            |
| Non Homesite:              | 20,419,262 |                           |   |            |
| Ag Market:                 | 6,786      |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 28,949,800 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 27,480,667 |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 27,480,667 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 0          |
|                            |            |                           |   | 56,430,467 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 6,786      | 0                         |   |            |
| Ag Use:                    | 10         | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 6,776      | 0                         |   | 56,423,691 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 208,101    |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 56,215,590 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 1,026,277  |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 55,189,313 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 551,893.13 = 55,189,313 \* (1.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 56,430,467 |
| Certified Estimate of Taxable Value: | 55,189,313 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 319

W44 - CANYON FALLS MUD 1  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV4              | 2            | 0            | 12,000           | 12,000           |
| DVHS             | 2            | 0            | 604,462          | 604,462          |
| EX-XR            | 1            | 0            | 120,751          | 120,751          |
| EX-XV            | 1            | 0            | 289,064          | 289,064          |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,026,277</b> | <b>1,026,277</b> |

# 2021 CERTIFIED TOTALS

Property Count: 496

W45 - BELMONT FWSD 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 14,951,166 |   |                |
| Non Homesite:              |            | 17,948,570 |   |                |
| Ag Market:                 |            | 2,460,984  |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 35,360,720 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 49,227,557 |   |                |
| Non Homesite:              |            | 40,688     | <b>Total Improvements</b>                                   | (+) 49,268,245 |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 12         | 61,300     |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 61,300     |
|                            |            |            | <b>Market Value</b>   | = 84,690,265   |
| Ag                         | Non Exempt | Exempt     |   |                |
| Total Productivity Market: | 2,460,984  | 0          |   |                |
| Ag Use:                    | 16,912     | 0          | <b>Productivity Loss</b>                                    | (-) 2,444,072  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 82,246,193   |
| Productivity Loss:         | 2,444,072  | 0          | <b>Homestead Cap</b>  | (-) 346,795    |
|                            |            |            | <b>Assessed Value</b>                                       | = 81,899,398   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,183,223  |
|                            |            |            | <b>Net Taxable</b>  | = 77,716,175   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 777,161.75 = 77,716,175 \* (1.000000 / 100)

Certified Estimate of Market Value: 84,690,265  
 Certified Estimate of Taxable Value: 77,716,175

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 496

W45 - BELMONT FWSD 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV3              | 3            | 0            | 30,000           | 30,000           |
| DV4              | 9            | 0            | 48,000           | 48,000           |
| DVHS             | 7            | 0            | 1,916,937        | 1,916,937        |
| EX-XR            | 2            | 0            | 406              | 406              |
| EX-XV            | 5            | 0            | 2,187,489        | 2,187,489        |
| EX366            | 1            | 0            | 391              | 391              |
| <b>Totals</b>    |              | <b>0</b>     | <b>4,183,223</b> | <b>4,183,223</b> |

**2021 CERTIFIED TOTALS**

W46 - FORT WORTH MUD 1 (DISSOLVED)

Property Count: 18

Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 108,833    |                                 |               |
| Non Homesite:              |           | 671,989    |                                 |               |
| Ag Market:                 |           | 7,564,310  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 8,345,132 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 265,633    |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 265,633   |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 8,610,765   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 7,564,310 | 0          |                                 |               |
| Ag Use:                    | 37,254    | 0          | <b>Productivity Loss</b>        | (-) 7,527,056 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 1,083,709   |
| Productivity Loss:         | 7,527,056 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 1,083,709   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 1,083,709   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,083,709 \* (0.000000 / 100)

Certified Estimate of Market Value: 8,610,765  
 Certified Estimate of Taxable Value: 1,083,709

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 18

W46 - FORT WORTH MUD 1 (DISSOLVED)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,367

W47 - DENTON CO MUD 6  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value       |                           |   |
|----------------------------|------------|-------------|---------------------------|---|
| Homesite:                  |            | 57,533,824  |                           |   |
| Non Homesite:              |            | 49,108,342  |                           |   |
| Ag Market:                 |            | 13,580,414  |                           |   |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 120,222,580   |
| Improvement                |            | Value       |                           |   |
| Homesite:                  |            | 145,288,457 |                           |   |
| Non Homesite:              |            | 2,658,492   | <b>Total Improvements</b> | (+) 147,946,949   |
| Non Real                   |            | Count       | Value                     |   |
| Personal Property:         | 26         |             | 2,603,577                 |   |
| Mineral Property:          | 0          |             | 0                         |   |
| Autos:                     | 0          |             | 0                         |   |
|                            |            |             | <b>Total Non Real</b>     | (+) 2,603,577   |
|                            |            |             | <b>Market Value</b>       | = 270,773,106   |
| Ag                         |            | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 13,580,414 |             | 0                         |   |
| Ag Use:                    | 85,807     |             | 0                         | <b>Productivity Loss</b> (-) 13,494,607                               |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 257,278,499                                  |
| Productivity Loss:         | 13,494,607 |             | 0                         | <b>Homestead Cap</b> (-) 704,558                                      |
|                            |            |             |                           | <b>Assessed Value</b> = 256,573,941                                   |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 6,983,670 |
|                            |            |             |                           | <b>Net Taxable</b> = 249,590,271                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,495,902.71 = 249,590,271 \* (1.000000 / 100)

Certified Estimate of Market Value: 270,773,106  
 Certified Estimate of Taxable Value: 249,590,271

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

# 2021 CERTIFIED TOTALS

Property Count: 1,367

W47 - DENTON CO MUD 6  
Grand Totals

1/24/2024

4:37:05PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 1     | 0        | 5,000            | 5,000            |
| DV2           | 3     | 0        | 22,500           | 22,500           |
| DV3           | 3     | 0        | 30,000           | 30,000           |
| DV4           | 14    | 0        | 84,000           | 84,000           |
| DVHS          | 19    | 0        | 4,287,363        | 4,287,363        |
| EX-XR         | 6     | 0        | 539,000          | 539,000          |
| EX-XV         | 10    | 0        | 2,014,252        | 2,014,252        |
| EX366         | 1     | 0        | 1,555            | 1,555            |
| <b>Totals</b> |       | <b>0</b> | <b>6,983,670</b> | <b>6,983,670</b> |

# 2021 CERTIFIED TOTALS

W48 - FAR NORTH FORT WORTH MUD 1 (INACTIVE FOR DENTON COUNTY)

Property Count: 11

Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                          |              |
|----------------------------|---|------------|---|--------------------------|--------------|
| Homesite:                  |   | 0          |   |                          |              |
| Non Homesite:              |   | 340,049    |   |                          |              |
| Ag Market:                 |   | 0          |   |                          |              |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+)<br>340,049           |              |
| Improvement                |   | Value      |   |                          |              |
| Homesite:                  |   | 0          |   |                          |              |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+)<br>0                 |              |
| Non Real                   |   | Count      | Value   |                          |              |
| Personal Property:         | 0 |            | 0   |                          |              |
| Mineral Property:          | 0 |            | 0   |                          |              |
| Autos:                     | 0 |            | 0   | <b>Total Non Real</b>    | (+)<br>0     |
|                            |   |            | <b>Market Value</b>   | =<br>340,049             |              |
| Ag                         |   | Non Exempt | Exempt  |                          |              |
| Total Productivity Market: | 0 |            | 0   |                          |              |
| Ag Use:                    | 0 |            | 0   | <b>Productivity Loss</b> | (-)<br>0     |
| Timber Use:                | 0 |            | 0   | <b>Appraised Value</b>   | =<br>340,049 |
| Productivity Loss:         | 0 |            | 0   | <b>Homestead Cap</b>     | (-)<br>0     |
|                            |   |            | <b>Assessed Value</b>                                       | =<br>340,049             |              |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0                 |              |
|                            |   |            | <b>Net Taxable</b>  | =<br>340,049             |              |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,400.49 = 340,049 \* (1.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 340,049 |
| Certified Estimate of Taxable Value: | 340,049 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

W48 - FAR NORTH FORT WORTH MUD 1 (INACTIVE FOR DENTON COUNTY)

Property Count: 11

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 148

W49 - DENTON CO MUD 9  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |    | Value      |   |                |
|----------------------------|----|------------|---|----------------|
| Homesite:                  |    | 10,107,284 |   |                |
| Non Homesite:              |    | 3,694,376  |   |                |
| Ag Market:                 |    | 0          |   |                |
| Timber Market:             |    | 0          | <b>Total Land</b>   | (+) 13,801,660 |
| Improvement                |    | Value      |   |                |
| Homesite:                  |    | 24,151,365 |   |                |
| Non Homesite:              |    | 523,004    | <b>Total Improvements</b>                                   | (+) 24,674,369 |
| Non Real                   |    | Count      | Value   |                |
| Personal Property:         | 10 | 408        |   |                |
| Mineral Property:          | 0  | 0          |   |                |
| Autos:                     | 0  | 0          | <b>Total Non Real</b>                                       | (+) 408        |
|                            |    |            | <b>Market Value</b>   | = 38,476,437   |
| Ag                         |    | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0  | 0          |   |                |
| Ag Use:                    | 0  | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0  | 0          | <b>Appraised Value</b>                                      | = 38,476,437   |
| Productivity Loss:         | 0  | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |    |            | <b>Assessed Value</b>                                       | = 38,476,437   |
|                            |    |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,197,494  |
|                            |    |            | <b>Net Taxable</b>  | = 36,278,943   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 362,789.43 = 36,278,943 \* (1.000000 / 100)

Certified Estimate of Market Value: 38,476,437  
 Certified Estimate of Taxable Value: 36,278,943

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

# 2021 CERTIFIED TOTALS

Property Count: 148

W49 - DENTON CO MUD 9  
Grand Totals

1/24/2024

4:37:05PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 1     | 0        | 5,000            | 5,000            |
| DV2           | 1     | 0        | 7,500            | 7,500            |
| DV4           | 6     | 0        | 36,000           | 36,000           |
| DVHS          | 8     | 0        | 2,148,586        | 2,148,586        |
| EX366         | 1     | 0        | 408              | 408              |
| <b>Totals</b> |       | <b>0</b> | <b>2,197,494</b> | <b>2,197,494</b> |

# 2021 CERTIFIED TOTALS

Property Count: 11

W50 - DENTON CO MUD 7  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value      |                           |   |                   |
|----------------------------|------------|------------|---------------------------|---|-------------------|
| Homesite:                  |            | 0          |                           |   |                   |
| Non Homesite:              |            | 0          |                           |   |                   |
| Ag Market:                 |            | 16,997,838 |                           |   |                   |
| Timber Market:             |            | 0          | <b>Total Land</b>         | (+)<br>16,997,838   |                   |
| Improvement                |            | Value      |                           |   |                   |
| Homesite:                  |            | 0          |                           |   |                   |
| Non Homesite:              |            | 25         | <b>Total Improvements</b> | (+)<br>25   |                   |
| Non Real                   |            | Count      | Value                     |   |                   |
| Personal Property:         | 0          |            | 0                         |   |                   |
| Mineral Property:          | 0          |            | 0                         |   |                   |
| Autos:                     | 0          |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0          |
|                            |            |            | <b>Market Value</b>       | =<br>16,997,863   |                   |
| Ag                         |            | Non Exempt | Exempt                    |   |                   |
| Total Productivity Market: | 16,997,838 |            | 0                         |   |                   |
| Ag Use:                    | 86,338     |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>16,911,500 |
| Timber Use:                | 0          |            | 0                         | <b>Appraised Value</b>                                      | =<br>86,363       |
| Productivity Loss:         | 16,911,500 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0          |
|                            |            |            |                           | <b>Assessed Value</b>                                       | =<br>86,363       |
|                            |            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0          |
|                            |            |            |                           | <b>Net Taxable</b>  | =<br>86,363       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 86,363 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 16,997,863 |
| Certified Estimate of Taxable Value: | 86,363     |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 11

W50 - DENTON CO MUD 7  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 20

W51 - SMILEY ROAD WCID 2  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 27,550     |                                 |                |
| Non Homesite:              |            | 220,000    |                                 |                |
| Ag Market:                 |            | 27,774,757 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 28,022,307 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 150        |                                 |                |
| Non Homesite:              |            | 500        | <b>Total Improvements</b>       | (+) 650        |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 28,022,957   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 27,774,757 | 0          |                                 |                |
| Ag Use:                    | 176,740    | 0          | <b>Productivity Loss</b>        | (-) 27,598,017 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 424,940      |
| Productivity Loss:         | 27,598,017 | 0          |                                 |                |
|                            |            |            | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 424,940      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 424,940      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 424,940 \* (0.000000 / 100)

Certified Estimate of Market Value: 28,022,957  
 Certified Estimate of Taxable Value: 424,940

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 20

W51 - SMILEY ROAD WCID 2  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**  
W52 - DENTON CO FWSD 12 (DISSOLVED)

Property Count: 24

Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value      |                           |   |
|----------------------------|------------|------------|---------------------------|---|
| Homesite:                  |            | 62,223     |                           |   |
| Non Homesite:              |            | 189,053    |                           |   |
| Ag Market:                 |            | 10,538,146 |                           |   |
| Timber Market:             |            | 0          | <b>Total Land</b>         | (+) 10,789,422                          |
| Improvement                |            | Value      |                           |   |
| Homesite:                  |            | 145,800    |                           |   |
| Non Homesite:              |            | 6,400      | <b>Total Improvements</b> | (+) 152,200                             |
| Non Real                   |            | Count      | Value                     |   |
| Personal Property:         | 0          |            | 0                         |   |
| Mineral Property:          | 0          |            | 0                         |   |
| Autos:                     | 0          |            | 0                         |   |
|                            |            |            | <b>Total Non Real</b>     | (+) 0                                   |
|                            |            |            | <b>Market Value</b>       | = 10,941,622                            |
| Ag                         |            | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 10,538,146 |            | 0                         |   |
| Ag Use:                    | 34,680     |            | 0                         | <b>Productivity Loss</b> (-) 10,503,466 |
| Timber Use:                | 0          |            | 0                         | <b>Appraised Value</b> = 438,156        |
| Productivity Loss:         | 10,503,466 |            | 0                         | <b>Homestead Cap</b> (-) 0              |
|                            |            |            |                           | <b>Assessed Value</b> = 438,156         |
|                            |            |            |                           | <b>Total Exemptions Amount</b> (-) 0    |
|                            |            |            |                           | <b>(Breakdown on Next Page)</b>         |
|                            |            |            | <b>Net Taxable</b>        | = 438,156                               |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 438,156 \* (0.000000 / 100)

Certified Estimate of Market Value: 10,941,622  
Certified Estimate of Taxable Value: 438,156

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 24

W52 - DENTON CO FWSD 12 (DISSOLVED)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**  
W53 - DENTON CO FWSD 13 (DISSOLVED)

Property Count: 10

Grand Totals

1/24/2024

4:36:29PM

| <b>Land</b>                |                   | <b>Value</b>  |                                 |               |
|----------------------------|-------------------|---------------|---------------------------------|---------------|
| Homesite:                  |                   | 21,223        |                                 |               |
| Non Homesite:              |                   | 0             |                                 |               |
| Ag Market:                 |                   | 4,018,441     |                                 |               |
| Timber Market:             |                   | 0             | <b>Total Land</b>               | (+) 4,039,664 |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                 |               |
| Homesite:                  |                   | 1,158         |                                 |               |
| Non Homesite:              |                   | 6,197         | <b>Total Improvements</b>       | (+) 7,355     |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>                    |               |
| Personal Property:         | 0                 |               | 0                               |               |
| Mineral Property:          | 0                 |               | 0                               |               |
| Autos:                     | 0                 |               | 0                               |               |
|                            |                   |               | <b>Total Non Real</b>           | (+) 0         |
|                            |                   |               | <b>Market Value</b>             | = 4,047,019   |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                 |               |
| Total Productivity Market: | 4,018,441         | 0             |                                 |               |
| Ag Use:                    | 9,898             | 0             | <b>Productivity Loss</b>        | (-) 4,008,543 |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>          | = 38,476      |
| Productivity Loss:         | 4,008,543         | 0             | <b>Homestead Cap</b>            | (-) 0         |
|                            |                   |               | <b>Assessed Value</b>           | = 38,476      |
|                            |                   |               | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |                   |               | <b>(Breakdown on Next Page)</b> |               |
|                            |                   |               | <b>Net Taxable</b>              | = 38,476      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 38,476 \* (0.000000 / 100)

Certified Estimate of Market Value: 4,047,019  
Certified Estimate of Taxable Value: 38,476

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 10

W53 - DENTON CO FWSD 13 (DISSOLVED)  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD 10  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 15,750     |                                 |               |
| Ag Market:                 |           | 1,393,480  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 1,409,230 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 1,409,230   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 1,393,480 | 0          |                                 |               |
| Ag Use:                    | 8,432     | 0          | <b>Productivity Loss</b>        | (-) 1,385,048 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 24,182      |
| Productivity Loss:         | 1,385,048 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 24,182      |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 24,182      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 24,182 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,409,230  
Certified Estimate of Taxable Value: 24,182

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 7

W54 - DENTON CO MUD 10  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 323

W55 - BIG SKY MUD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 14,945     |   |                |
| Non Homesite:              |   | 16,457,533 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 16,472,478 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 20,989     |   |                |
| Non Homesite:              |   | 5,034      | <b>Total Improvements</b>                                   | (+) 26,023     |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 16,498,501   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 16,498,501   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 16,498,501   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 16,498,501   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 192,207.54 = 16,498,501 \* (1.165000 / 100)

Certified Estimate of Market Value: 16,498,501  
 Certified Estimate of Taxable Value: 16,498,501

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 323

W55 - BIG SKY MUD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 12

W56 - RANCH AT FM 1385 MUD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 12,963     |                                 |               |
| Non Homesite:              |           | 113,588    |                                 |               |
| Ag Market:                 |           | 8,302,848  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 8,429,399 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 166,182    |                                 |               |
| Non Homesite:              |           | 1,273,902  | <b>Total Improvements</b>       | (+) 1,440,084 |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 9,869,483   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 8,302,848 | 0          |                                 |               |
| Ag Use:                    | 25,148    | 0          | <b>Productivity Loss</b>        | (-) 8,277,700 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 1,591,783   |
| Productivity Loss:         | 8,277,700 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 1,591,783   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 1,591,783   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,591,783 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,869,483  
 Certified Estimate of Taxable Value: 1,591,783

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 12

W56 - RANCH AT FM 1385 MUD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 10

W57 - DENTON CO MUD 8  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 128,940    |                                 |                |
| Non Homesite:              |            | 102,309    |                                 |                |
| Ag Market:                 |            | 11,317,134 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 11,548,383 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>       | (+) 0          |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 11,548,383   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 11,317,134 | 0          |                                 |                |
| Ag Use:                    | 6,675      | 0          | <b>Productivity Loss</b>        | (-) 11,310,459 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 237,924      |
| Productivity Loss:         | 11,310,459 | 0          |                                 |                |
|                            |            |            | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 237,924      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 237,924      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,379.24 = 237,924 \* (1.000000 / 100)

Certified Estimate of Market Value: 11,548,383  
 Certified Estimate of Taxable Value: 237,924

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 10

W57 - DENTON CO MUD 8  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

## W58 - TRADITION MUD OF DENTON COUNTY 2A

Property Count: 8

Grand Totals

1/24/2024

4:36:29PM

| Land                       |            | Value      |                           |                                 |            |
|----------------------------|------------|------------|---------------------------|---------------------------------|------------|
| Homesite:                  |            | 0          |                           |                                 |            |
| Non Homesite:              |            | 835,465    |                           |                                 |            |
| Ag Market:                 |            | 14,932,464 |                           |                                 |            |
| Timber Market:             |            | 0          | <b>Total Land</b>         | (+)                             |            |
|                            |            |            |                           | 15,767,929                      |            |
| Improvement                |            | Value      |                           |                                 |            |
| Homesite:                  |            | 0          |                           |                                 |            |
| Non Homesite:              |            | 0          | <b>Total Improvements</b> | (+)                             |            |
|                            |            |            |                           | 0                               |            |
| Non Real                   |            | Count      | Value                     |                                 |            |
| Personal Property:         | 0          |            | 0                         |                                 |            |
| Mineral Property:          | 0          |            | 0                         |                                 |            |
| Autos:                     | 0          |            | 0                         | <b>Total Non Real</b>           | (+)        |
|                            |            |            |                           |                                 | 0          |
|                            |            |            | <b>Market Value</b>       | =                               | 15,767,929 |
| Ag                         |            | Non Exempt | Exempt                    |                                 |            |
| Total Productivity Market: | 14,932,464 |            | 0                         |                                 |            |
| Ag Use:                    | 181,957    |            | 0                         | <b>Productivity Loss</b>        | (-)        |
| Timber Use:                | 0          |            | 0                         | <b>Appraised Value</b>          | =          |
| Productivity Loss:         | 14,750,507 |            | 0                         |                                 | 1,017,422  |
|                            |            |            |                           | <b>Homestead Cap</b>            | (-)        |
|                            |            |            |                           |                                 | 0          |
|                            |            |            |                           | <b>Assessed Value</b>           | =          |
|                            |            |            |                           |                                 | 1,017,422  |
|                            |            |            |                           | <b>Total Exemptions Amount</b>  | (-)        |
|                            |            |            |                           | <b>(Breakdown on Next Page)</b> | 0          |
|                            |            |            |                           | <b>Net Taxable</b>              | =          |
|                            |            |            |                           |                                 | 1,017,422  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,017,422 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 15,767,929 |
| Certified Estimate of Taxable Value: | 1,017,422  |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

W58 - TRADITION MUD OF DENTON COUNTY 2A

Property Count: 8

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

## W59 - TRADITION MUD OF DENTON COUNTY 2B Grand Totals

Property Count: 21

1/24/2024

4:36:29PM

| Land                       |           | Value      |                           |   |                  |
|----------------------------|-----------|------------|---------------------------|---|------------------|
| Homesite:                  |           | 0          |                           |   |                  |
| Non Homesite:              |           | 21,789,721 |                           |   |                  |
| Ag Market:                 |           | 7,141,029  |                           |   |                  |
| Timber Market:             |           | 0          | <b>Total Land</b>         | (+)<br>28,930,750   |                  |
| Improvement                |           | Value      |                           |   |                  |
| Homesite:                  |           | 0          |                           |   |                  |
| Non Homesite:              |           | 31,345     | <b>Total Improvements</b> | (+)<br>31,345   |                  |
| Non Real                   |           | Count      | Value                     |   |                  |
| Personal Property:         | 0         |            | 0                         |   |                  |
| Mineral Property:          | 0         |            | 0                         |   |                  |
| Autos:                     | 0         |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0         |
|                            |           |            | <b>Market Value</b>       | =<br>28,962,095   |                  |
| Ag                         |           | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 7,141,029 |            | 0                         |   |                  |
| Ag Use:                    | 56,406    |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>7,084,623 |
| Timber Use:                | 0         |            | 0                         | <b>Appraised Value</b>                                      | =<br>21,877,472  |
| Productivity Loss:         | 7,084,623 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0         |
|                            |           |            |                           | <b>Assessed Value</b>                                       | =<br>21,877,472  |
|                            |           |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0         |
|                            |           |            |                           | <b>Net Taxable</b>  | =<br>21,877,472  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 218,774.72 = 21,877,472 \* (1.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 28,962,095 |
| Certified Estimate of Taxable Value: | 21,877,472 |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

W59 - TRADITION MUD OF DENTON COUNTY 2B

Property Count: 21

Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2

W60 - LA LA RANCH MUD  
Grand Totals

1/24/2024

4:36:29PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 70,000     |                                 |               |
| Ag Market:                 |           | 2,345,940  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 2,415,940 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 2,415,940   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 2,345,940 | 0          |                                 |               |
| Ag Use:                    | 89,131    | 0          | <b>Productivity Loss</b>        | (-) 2,256,809 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 159,131     |
| Productivity Loss:         | 2,256,809 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 159,131     |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 159,131     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 159,131 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,415,940  
Certified Estimate of Taxable Value: 159,131

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2

W60 - LA LA RANCH MUD  
Grand Totals

1/24/2024

4:37:05PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**  
 X01 - TRIBUTE AT THE COLONY - PD18

Property Count: 1,197

Grand Totals

1/24/2024

4:36:29PM

| Land                       |   | Value       |                                |                          |
|----------------------------|---|-------------|--------------------------------|--------------------------|
| Homesite:                  |   | 146,786,247 |                                |                          |
| Non Homesite:              |   | 1,339,271   |                                |                          |
| Ag Market:                 |   | 0           |                                |                          |
| Timber Market:             |   | 0           | <b>Total Land</b>              | 148,125,518              |
|                            |   |             | (+)                            |                          |
| Improvement                |   | Value       |                                |                          |
| Homesite:                  |   | 490,517,273 |                                |                          |
| Non Homesite:              |   | 3,307,460   | <b>Total Improvements</b>      | 493,824,733              |
|                            |   |             | (+)                            |                          |
| Non Real                   |   | Count       | Value                          |                          |
| Personal Property:         | 6 |             | 154,124                        |                          |
| Mineral Property:          | 0 |             | 0                              |                          |
| Autos:                     | 0 |             | 0                              |                          |
|                            |   |             | <b>Total Non Real</b>          | 154,124                  |
|                            |   |             | (+)                            |                          |
|                            |   |             | <b>Market Value</b>            | 642,104,375              |
|                            |   |             | =                              |                          |
| Ag                         |   | Non Exempt  | Exempt                         |                          |
| Total Productivity Market: | 0 |             | 0                              |                          |
| Ag Use:                    | 0 |             | 0                              | <b>Productivity Loss</b> |
| Timber Use:                | 0 |             | 0                              | 0                        |
| Productivity Loss:         | 0 |             | 0                              | <b>Appraised Value</b>   |
|                            |   |             |                                | 642,104,375              |
|                            |   |             |                                |                          |
|                            |   |             | <b>Homestead Cap</b>           | 5,726,079                |
|                            |   |             | (-)                            |                          |
|                            |   |             | <b>Assessed Value</b>          | 636,378,296              |
|                            |   |             | =                              |                          |
|                            |   |             | <b>Total Exemptions Amount</b> | 10,795,458               |
|                            |   |             | (-)                            |                          |
|                            |   |             | <b>Net Taxable</b>             | 625,582,838              |
|                            |   |             | =                              |                          |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 625,582,838 \* (0.000000 / 100)

Certified Estimate of Market Value: 642,104,375  
 Certified Estimate of Taxable Value: 625,582,838

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
X01 - TRIBUTE AT THE COLONY - PD18  
Grand Totals

Property Count: 1,197

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 2            | 0            | 17,000            | 17,000            |
| DV2              | 2            | 0            | 7,500             | 7,500             |
| DV3              | 3            | 0            | 32,000            | 32,000            |
| DV4              | 20           | 0            | 120,000           | 120,000           |
| DVHS             | 19           | 0            | 9,788,991         | 9,788,991         |
| DVHSS            | 1            | 0            | 173,030           | 173,030           |
| EX-XV            | 2            | 0            | 656,937           | 656,937           |
| <b>Totals</b>    |              | <b>0</b>     | <b>10,795,458</b> | <b>10,795,458</b> |

**2021 CERTIFIED TOTALS**  
 X02 - TRIBUTE AT THE COLONY - PD23  
 Grand Totals

Property Count: 875

1/24/2024 4:36:29PM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 89,646,980  |                                 |                 |
| Non Homesite:              |   | 23,464,257  |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 113,111,237 |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 273,967,975 |                                 |                 |
| Non Homesite:              |   | 18,059,324  | <b>Total Improvements</b>       | (+) 292,027,299 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 1 | 14,995      |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 14,995      |
|                            |   |             | <b>Market Value</b>             | = 405,153,531   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 405,153,531   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 1,108,354   |
|                            |   |             | <b>Assessed Value</b>           | = 404,045,177   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 26,238,880  |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 377,806,297   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 377,806,297 \* (0.000000 / 100)

Certified Estimate of Market Value: 405,153,531  
 Certified Estimate of Taxable Value: 377,806,297

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
X02 - TRIBUTE AT THE COLONY - PD23  
Grand Totals

Property Count: 875

1/24/2024

4:37:05PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|---------------|--------------|-------------------|-------------------|
| DV1              | 5             | 0            | 39,000            | 39,000            |
| DV2              | 4             | 0            | 34,500            | 34,500            |
| DV3              | 2             | 0            | 20,000            | 20,000            |
| DV4              | 7             | 0            | 84,000            | 84,000            |
| DV4S             | 2             | 0            | 24,000            | 24,000            |
| EX-XV            | 1             | 0            | 26,037,380        | 26,037,380        |
|                  | <b>Totals</b> | <b>0</b>     | <b>26,238,880</b> | <b>26,238,880</b> |